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PERSONAL PROPERT

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COMMITTEE ON RELATIONS WITH CUBA,

U. S. SENATE.

LETTER

OF THE

SECRETARY OF WAR,

SUBMITTING AN

ITEMIZED STATEMENT OF PERSONAL PROPERTY WHICH WAS PURCHASED OR PROCURED AND INTRUSTED TO ANY OFFICER, CIVIL OR MILITARY, IN CUBA DURING THE PERIOD FROM JANUARY 1, 1899, TO APRIL 30, 1900, THE COST AND VALUE OF THE SAME, AND THE USES TO WHICH SAID PROPERTY HAS BEEN PUT, AND THE DISPOSITION WHICH HAS BEEN MADE THEREOF.

PART 5.

FEBRUARY 13, 1901.

WASHINGTON:
GOVERNMENT PRINTING OFFICE.
1901.

T T

WAR DEPARTMENT,
Washington, February 9, 1901.

SIR: In response to the resolution of your honorable committee of May 30, 1900, calling for a report of the revenues and expenditures in the Island of Cuba from date of American occupation to and including April 30, 1900, in order to comply with the direction to your committee reading—

> Said committee shall also report a statement of the personal property which was purchased or procured and intrusted to any officer, civil or military, in Cuba within said time, the cost and value of the same, and the uses to which said property has been put, and the disposition which has been made thereof—

I have the honor to transmit, under separate cover, statements of personal property purchased by various officers during the months of September, October, November, and December, 1900. These statements show the cost of said property and the disposition which has been made thereof.

Reports for subsequent months will follow.

Very respectfully,

ELIHU ROOT,
Secretary of War.

Hon. O. H. PLATT,
Chairman Senate Committee on Relations with Cuba,
United States Senate.

[Personal property purchased by F. P. Ferris, special disbursing agent, United States Treasury Department, disbursing officer at Habana, Cuba, during the month of September, 1899.]

Date.	From whom purchased.	Articles.		Amount.	Disposition and use.	Remarks.
Sept. 1	Cape and Ortego	1 nickel lock		$1.50	Used in connection with United States marine service at Habana, Cuba.	Disposed of under the direction of H. R. Carter, surgeon, U. S. M. H. S.
2	Alvarez, Garcia & Co	1 cloth rack		.95	Used in connection with United States marine service at Matanzas, Cuba.	Disposed of under the direction of G. M. Guiteras, passed assistant surgeon, U. S. M. H. S.
4	Manuel Albuerne	900 blank forms	$13.50		Used as certificates of health, disinfecting and inspecting, U. S. M. H. S., at Matanzas, Cuba.	
		12 packages toilet paper	1.20		Used in the office of U. S. M. H. S. at Matanzas, Cuba.	Do.
				14.70		
	Valentine Salazar	24 cast gridirons	11.30		Used in repairing boiler on steam launch Waldo.	Disposed of under the direction of M. J. Roseman.
		Brass corners	8.80		Used in repairing entrance to saloon of steam launch Waldo.	Disposed of under the direction of M. J. Roseman; number purchased not specified.
				20.10		
	Antonio Sabina	Alcohol		.54	Used in the marine hospital at Cienfuegos, Cuba.	Disposed of under the direction of S. B. Grubbs, passed assistant surgeon, U. S. M. H. S., at Cienfuegos, Cuba.
		Petroleum		.60	do	Do.
		Cocoanut oil		.38	do	Do.
	M. Maestre	2,000 blank forms	$3.50		Used as certificates of health, disinfected and inspected, passed at Manzanillo, Cuba.	Do.
		2,000 blank forms	3.50		Used as certificates of health, disinfected and inspected, passed at Cienfuegos, Cuba.	Do.
				7.00		
		3,000 blank forms		6.50	do	Do.
	H. W. Klittke	3 pounds cotton waste	$0.42		Installed in Marine Hospital at Cienfuegos, Cuba.	Do.
		1 watering pot	.75		do	Do.
		4 pairs butts	.40		do	Do.
		2 wardrobe locks	.90		do	Do.
		1 door lock	.50		do	Do.
		2 brass hooks	.10		do	Do.
		6 pounds tin nails	.60		do	Do.
		3 cans paper	.05		do	Do.
		One-half pound gelatine	.30		do	Do.
		1 large bolt	.40		do	Do.
		100 pounds iron pipe	7.50		do	Do.
		1 valve	.75		do	Do.
		1 union	.20		do	Do.
		2 T's	.20		do	Do.

	1 reducer	.10		do	Do.
	8 elbows	.90		do	Do.
	2 cocks	1.00		do	Do.
	48 screws	.20		do	Do.
	Turpentine			do	Disposed of under the direction of S. B. Grubbs, passed assistant surgeon, U. S. M. H. S., at Cienfuegos, Cuba; quantity purchased not specified.
			15.42		
Maj. Russell B. Harrison, inspector-general, U. S. Volunteers, Santiago.	6 cans corned beef	1.02			
	4 cans shrimps	.74			
	4 cans salmon	.34			
	4 cans condensed milk	.48			
	6 cans tomatoes	.54			
	4 cans corn	.48			
	4 cans pears	.60			
	2 cans peaches	.50			
	1 can lard	.35			
	10 pounds rice	.55			
	10 pounds pease	.25			
	40 pounds codfish	2.60			
	3 pounds fresh beef	.40			
			8.85	For the crew on the disinfecting bark, Rough Rider.	Disposed of under the direction of H. B. Parker, passed assistant surgeon, U. S. M. H. S., at Cienfuegos, Cuba.
Jose A. Portuondo	6 barrels fresh water		3.00	For steamer Tomas Brooks, quarantine station, Santiago, Cuba.	Disposed of under the direction of Owen W. Stone, assistant surgeon, U. S. M. H. S.
Angel Arrebold	500 blank forms		3.50	Used as certificate of health at Nuevitas, Cuba.	Disposed of under the direction of Herman B. Parker, assistant surgeon, U. S. M. H. S.
Virginio Porro	1 ball cotton thread	$0.30			
	1 pound wax	.40			
	2 rope	.70			
	12 brass screws	.30			
	63 brass hooks	1.57			
	13 pounds galvanized nails	1.37			
	12 screws	.50			
	4 bolts	.80			
	2 packages metal screws	2.40			
	7 elbows	.60			
	4 T's	.44			
	1 bushing	.10			
	14 nipples	2.20			
	4 valves	2.00			
	14¼ feet pipe	.58			
	2 cans brass polish	1.00			
	30 pounds cotton waste	3.60			
	2 gallons lard oil	1.50			

[Personal property purchased by F. P. Ferris, special disbursing agent, United States Treasury Department, disbursing officer at Habana, Cuba, during the month of September, 1899]

Date.	From whom purchased.	Articles.		Amount.	Disposition and use.	Remarks.
Sept. 4	Virginio Porro	10 gallons linseed oil	$7.50			
		5 gallons turpentine	3.75			
		1 gallon dryer	1.25			
5	do	200 pounds white lead	20.00			
		5 pounds red lead	.40			
		1 can black paint	1.50			
		1 can prepared putty	1.34	$56.10	Used in repairing bark Rough Rider at Santiago, Cuba.	Disposed of under direction of Herman B. Parker, assistant surgeon, U. S. M. H. S.
		1,000 blank forms	1.50			
		2,000 blank forms	14.00	15.50	For use in U. S. Marine Hospital Service.	Do.
6	Mackall Bros	1,460 pounds sulphur		30.51	For use in U. S. Marine Hospital Service, disinfecting.	
	Kensington Iron Works	4 rubber jackets	$48.00			
		2 pumps	80.00			
		200 feet hose, 2 hose pipes	44.00			
		24 feet suction hose	30.75	202.75	Used in disinfecting barge Protector at Havana, Cuba.	Disposed of under direction of R. C. Carter, surgeon, U. S. M. H. S.
		1 vacuum apparatus, complete		142.49	Used in connection with general disinfecting, Cienfuegos.	Disposed of under direction of S. B. Grubbs, assistant surgeon, U. S. M. H. S.
		64 folding baskets		301.00	Used in the disinfecting of barge Protector at Havana, Cuba.	Disposed of under direction of C. M. Green, first assistant engineer, Revenue-Cutter Service.
	Eimer & Amend		*Marks.*			
		1 photo-micrograph	425.00			
		4 object apochrom	720.00			
		6 eyepieces	165.00			
		1 micrometer eyepiece	30.00			
		1 nose piece	27.00			
		1 drawing apparatus	35.00			
		1 case	17.00			
			1,419.00			
		At 38 cents per mark	$539.22			
		Less 5 per cent	26.96	512.26	For use U. S. Marine-Hospital Service at Santiago.	Disposed of under direction of M. J. Roseman, passed assistant surgeon, U. S. M. H. S.

1 mictrome, complete; 1 knife		97.20		
1 saccharometer	$1.35			
1 albuminimeter	.68			
1 ureameter	1.13			
300 paper filters	1.68			
12 bottles stains	2.94			
8 fermentation tubes	2.80			
100 test tubes	1.68			
1 test-tube rack	.40			
24 Petri dishes	6.72			
18 Florience flasks	1.48			
18 green flasks	3.00			
30 grams violet methyl	.72			
30 grams veservius	.36			
10 Sudan, III	.30			
		25.24	For use in U. S. Marine-Hospital Service at Cienfuegos, Cuba.	Disposed of under direction of S. B. Grubbs, assistant surgeon, U. S. M. H. S.
1 nionometer thermometer	2.00			
4 urine glasses	1.00			
2 burettes	5.50			
1 burette stand	1.50			
6 evaporating dishes	1.53			
1 tripod	.30			
6 voluna pipettes	1.25			
6 graduater pipettes	3.50			
9 funnels	5.30			
12 pinchcocks	3.00			
1 water bath, 7 rings	2.25			
60 reagent bottles	11.15			
6 cylinder measures	4.63			
	42.91			
Less 25 per cent	10.73			
		32.18	.....do	Do.
8 ounces caustic potash	1.25			
8 ounces caustic soda	.60			
8 ounces sulphate copper	.20			
2 ounces acetate noranium	.80			
4 ounces iodine potash	1.00			
1 pound nitric acid	.15			
1 ounce sulphuric acid	.15			
1 pound hydrochloric acid	.15			
8 pounds acid	.12			
8 ounces phosphate soda	.15			
2 ounces sugar cane	.10			
1 ounce phtaleine rhenol	.75			
8 ounces acetate lead	.18			
1 pound glycerin	.55			
½ pound bromide	.55			
1 pound wax	.18			
8 ounces oil origanum	1.65			

[Personal property purchased by F. P. Ferris, special disbursing agent, United States Treasury Department, disbursing officer at Habana, Cuba, during the month of September, 1899.]

Date.	From whom purchased.	Articles.		Amount.	Disposition and use.	Remarks.
Sept. 6	Eimer & Amend	8 ounces chloride potash	$0.15		For use in U. S. Marine-Hospital Service at Cienfuegos, Cuba.	Disposed of under direction of S. B. Grubbs, assistant surgeon, U. S. M. H. S.
		1 pound soft wax	.20			
		8 ounces sulphate soda	.14			
			9.02			
		Less 15 per cent	1.35			
				$7.67	.....do	Do.
	M. G. Copeland & Co.	2 United States flags	6.00			
		4 quarantine flags	9.00			
				15.00	Used by Marine Hospital at Habana, Cuba.	Disposed of under the direction of G. M. Guiteras, passed assistant surgeon, U. S. M. H. S.
	Knu-Scheerer Co.	10 carboys formaldehyde		294.00	Used for disinfecting purposes at Santiago.	Disposed of under the direction of Herman B. Parker, assistant surgeon, U. S. M. H. S.
	McKesson & Robbins	100 kilos corrosive sublimate		154.00	.....do	Disposed of under the direction of M. J. Roseman, assistant surgeon, U. S. M. H. S.
	Francisco Caquechel	6 bottles, 12 medicine droppers		1.55	For use U. S. Marine-Hospital Service at Habana, Cuba.	Do.
8	Barrios & Corello	7 tons coal		70.00	Fuel for steam launch Waldo	Do.
	M. Ruiz & Co.	5 rubber stamps	$6.25			
		2 inking pads	1.50			
				7.75	For office use, U. S. Marine-Hospital Service.	Do.
11	Dirube & Varela	19 tons coal		133.00	Fuel for barge Protector at Habana	Do.
12	Benito Alvarez & Co.	8 crystal tubes	$4.00			
		8 rope runners	.80			
		1½ pounds copper wire	.68			
		4 pounds rubber iron	.80			
		2 cans mineral oil	4.00			
		1 pound rubber packing	.58			
		10 pounds cotton rests	1.20			
		2 gallons burned oil	2.00			
		19 pounds castile soap	2.85			
		1 hammer	1.00			
		1 wrench	1.50			
		4 iron openers	3.00			
		1 compass	.75			
		1 steel point	.75			
		1 valve	1.75			
		12 sponges	1.63			
		1 can red paint	1.75			

		1 can yellow paint ..... 1.75 1 quire sandpaper ..... 80 1 can white paint ..... 1.75 12 water glasses ..... 7.50 2 gallons turpentine 2.00	42.84	Used by U. S. Marine-Hospital Service, Habana.	Do.
15	Jose Castroman	28,200 gallons water	197.40	Used for disinfecting barge Protector .	Do.
	L. P. Durega	50 gallons naphtha	11.85	Used for disinfecting launch Gannua..	Do.
	J. G. Gonzalez & Co	51 yards canvas ..... $15.14 1 ball cotton twine ..... .25 12 Sapolio soap ..... 1.80 2 files ..... 1.05 3 bars soap ..... .75 ½ pound tacks ..... .15 1 gross lids ..... 2.25 6 rubber rings ..... .48 12 sandpaper ..... .15 1 tubular lantern ..... .85	22.87	Used in disinfecting launch Gannua and launch Waldo.	Do.
16	Ramon Reynier	3 rubber stamps	3.00	Office use	Disposed of under the direction of G. M. Guiteras, passed assistant surgeon, U. S. M. H. S.
	Juan del Roasl	20 pounds sulphur ..... $1.20 2 bottles alcohol ..... .50	1.70	Used as disinfecting supplies	Disposed of under the direction of F. T. Richardson, assistant surgeon, U. S. M. H. S.
	Henry Johnson	12 yards canvas	6.00	Used as disinfecting supplies, barge Protector.	Disposed of under the direction of M. J. Roseman, passed assistant surgeon, U. S. M. H. S.
	Henry R. Rich	1 pump cover ..... $4.00 8 brass unions 16.00	.....	.....do	Do.
	J. G. Gonzales & Co	2 packages tacks ..... .40 6 tubular lanterns ..... 5.40 12 sponges ..... 3.00 50 gallons kerosene oil ..... 17.50 15 gallons wood alcohol ..... 12.00 30 dungerees pants ..... 27.00 18 wash basins ..... 9.00 9,000 printed tags ..... 22.50 6 brooms ..... 1.20 9 cups and saucers ..... 2.70 6 goblets ..... 1.20 100 pounds salt ..... 2.00 6 dinner plates ..... 1.20 6 soup plates ..... 1.50 2 agate dishes ..... 1.20 6 teaspoons 1.00	20.00	Subsistence supplies to barge Protector.	Do.

[Personal property purchased by F. P. Ferris, special disbursing agent, United States Treasury Department, disbursing officer at Habana, Cuba, during the month of September, 1899.]

Date.	From whom purchased.	Articles.		Amount.	Disposition and use.	Remarks.
Sept 16	J. G. Gonzales & Co	24 rolls bandages	$4.32			
		1 screw-driver	.25			
		5 paste brushes	6.25			
		10 quires wrapping paper	7.50			
		1 pound boric acid	.25			
		1 funnel	.50			
		129 yards bleached cotton	7.74			
		6 scrubbing brushes	3.00			
		12 balls cord	3.60			
		1 pair scissors	1.25			
		1 galvanized-iron bucket	1.00			
		2 pounds metal polish	1.00	$145.46	Subsistence supplies to barge Protector.	Disposed of under the direction of M. J. Roseman, passed assistant surgeon, U. S. M. H. S.
		28 pounds butter	11.20		do	Do.
		138 pounds bread	11.04		do	Do.
		3 bunches bananas	1.50		do	Do.
		35 pounds beans	2.45		do	Do.
		8 pounds baking powder	4.40		do	Do.
		18 cucumbers	.90		do	Do.
		1 bottle catsup	.45		do	Do.
		3 pounds cheese	1.05		do	Do.
		30 pounds roasted coffee	9.90		do	Do.
		36 pounds cabbage	3.60		do	Do.
		25 dozen eggs	11.25		do	Do.
		81 pounds fish	11.34		do	Do.
		5 cans salmon	1.00		do	Do.
		255 pounds flour	7.65		do	Do.
		4,100 pounds ice	41.00		do	Do.
		90 pounds lard	11.70		do	Do.
		18 dozen limes	1.80		do	Do.
		144 cans condensed milk	20.10		do	Do.
		1 bottle mustard	.40		do	Do.
		571 pounds beef	102.78		do	Do.
		8 chickens	8.80		do	Do.
		15 pounds leg mutton	5.25		do	Do.
		5 pounds veal	.90		do	Do.
		15 pounds pork	3.00		do	Do.
21	do	139 pounds ham	19.46		For disinfecting barge Protector	Do.
		15 pounds liver	2.70		do	Do.
		24 pounds oatmeal	2.40		do	Do.
		25 pounds onions	2.50		do	Do.

		8 pineapples	1.20		do	Do.
		630 pounds potatoes	18.90		do	Do.
		20 pounds sweet potatoes	.60		do	Do.
		12 cans preserves	4.80		do	Do.
		50 pounds of rice	5.00		do	Do.
		130 pounds granulated sugar	9.10		do	Do.
		2 pints sirup	.40		do	Do.
		4 pounds tea	2.00		do	Do.
				342.52		
23	Manuel Johnson	200 pounds borax		16.00	Used for disinfecting barge Protector.	Do.
		Prescription	$0.60			
		1 pound absorbent cotton	.50			
				1.10	Used at office of M. H. S.	Do.
	W. S. Chadwick	500 gallons water		5.00	Used for steamer Dora on her way to Habana, Cuba.	Do.
	American Fisheries Co.	700 gallons water		1.75	do	Do.
	H. L. Peakes	200 pounds ice	$1.20			
	D. W. Burbage	½ bushel potatoes	.40			
		½ gallon milk	.16			
		2 loaves of bread	.10			
		2 pounds soda	.08			
		6 ears corn	.06			
		36 eggs	.48			
		1 melon	.15			
		½ bushel apples	.10			
		½ bushel tomatoes	.10			
		2 pounds rice	.20			
		8 pounds beef	1.20			
		3 pounds mutton	.48			
		1 pair fowls	.90			
				5.61	do	Do.
	H. L. Peakes	9,500 pounds cotton	28.50			
		125 pounds ice	.50			
		500 gallons water	1.50			
				30.50	do	Do.
	Boyd's Machine Works	4 bolts	.40		For repairs to steam yacht Dora	Disposed of under the direction of R. C. Carter, surgeon, M. H. S.
		2½ pounds copper sheets	.75			
		1 brass union	.50			
		3 feet brass pipe	3.00			
		1 brass nipple	.30			
				4.95	do	Do.
22	Kensington Engine Works	9 feet galvanized pipe, 3 nipples, 9 elbows, 12 gaskets, 48 bolts, 1 roll lime		131.38	Used for barge Protector	Do.
	McKesson & Robbins	50 kos. bichloride mercury		72.64	do	Disposed of under the direction of M. J. Roseman, passed assistant surgeon, U. S. M. H. S.
		10,975 pounds sulphur	$233.22			
		250 pounds bichloride mercury	363.20			
				596.42	do	Do.

[Personal property purchased by F. P. Ferris, special disbursing agent, United States Treasury Department, disbursing officer at Habana, Cuba, during the month of September, 1899.]

Date.	From whom purchased.	Articles.		Amount.	Disposition and use.	Remarks.
Sept. 22	H. K. Mulford Co	15 cases vaccine lymph		$6.00	Used at office of M. H. Service	Disposed of under the direction of M, J. Roseman, passed assistant surgeon, U. S. M. H. S.
		5 cases vaccine tubes, 50 cases vaccine points.		20.00	do	Do.
		5 cases vaccine lymph, 50 cases vaccine points.		20.00	do	Do.
	The Kny Scheerer Co	10 formaldehyde	$294.00			
		3 cans glycerine	30.00			
		2 pounds chloride calcium	35.42			
				359.42	do	Do.
	R. H. de Blonay	1 blank book	.10			
		Wire	.50			
				.60	do	Do.
	J. G. Gonzalez Co	2 brushes	.60			
		1 ball twine	.25			
		1 gallon paint oil	1.25			
		5 turpentine	6.25			
		5 gallons kerosene oil	1.75			
		1 gallon varnish	2.50			
		1 dustpan	.75			
		1 brush	1.50			
		1 broom	.40			
		7½ yards canvas	3.22			
		3 galvanized blocks	.90			
		12 Sapolio soap	1.80			
		3 bars soap	1.40			
		1 bell	1.25			
		1½ pounds wire	.25			
		3¼ yards bunting	.98			
		1 oil feeder	.60			
		12 bottles sperm oil	2.40			
		1 tin metal polish	.60			
				28.65	Furnished to launches Waldo and Gamma.	Do.
	M. Pulido	2,700 blank forms		13.00	For use in Marine-Hospital Service	Do.
		1,261 pounds ice		10.33	do	Do.
	Knight & Wall	78 pounds white waste	$9.75			
		10 couplings	1.29			
		36 nipples	4.04			
		12 elbows	2.75			
		14 bushings	1.26			
		8 unions	3.30			

	12 gauge glasses	8.60			
	2 quires emery cloth	1.80			
	4 wall brushes	5.40			
	3 sash tools	.85			
	2 pencil brushes	.20			
	20 feet iron pipe	1.20			
	3 check valves	2.60			
	6 globe valves	10.05			
	7 tees	1.54			
	7 caps	1.02			
	8 plugs	.32			
	12 pounds Putz pomade	5.40			
	50 pounds oakum	5.00			
	10 pounds white lead	12.00			
	1 bung borer	1.00			
	1 iron faucet	.30			
	400 feet fire hose	344.00			
	4 brass nozzles	12.00			
	50 pounds rope	7.50			
	48 sail needles	1.10			
	200 pounds black paint	24.00			
	6 balls sail twine	1.80			
	55 yards canvas	16.00			
	1 wax	.45			
	25 yards duck	5.00			
	6 brooms	2.10			
	10 gallons turpentine	9.00			
	20 gallons linseed oil	19.00			
	24 bolts	1.92			
	12 hooks	.30			
	2 round brushes	2.50			
	6 pounds copper, sheets	2.40			
	5 pounds copper tacks	2.00			
	25 pounds soda	1.25			
	1 pair scissors	.90			
	25 pounds lye	2.50			
	1 brace	.75			
	2 pounds marlin	.40			
	2 hose spanners	8.00			
	3 hand pumps	69.75	614.29	do	Do.
Total			4,912.52		

[Personal property purchased by Emilio Bacardi, treasurer of finance, disbursing officer at Santiago, Cuba, during the month of November, 1899.]

Date.	From whom purchased.	Articles.		Amount.	Disposition and use.	Remarks.
Nov. 3	Bartolome Mestro	4½ reams paper	$17.95			
		1,500 blank forms	18.00			
		300 envelopes	2.60			
		8 penholders	.70			
		1 blank book	2.00			
		1 bottle ink	.50			
		6 pencils	.55			
		1 index	1.50			
		6 bottles mucilage	1.80			
		1 box pens	.80			
		12 sheets blotting paper	1.80			
		2 penracks	.60			
		2 inkstands	1.20			
				$50.00	Office of civil government at Santiago.	Disposed of by T. Pedro Grinau, secretary.
Oct. 31	Juan E. Ravelo	12 pencils	1.20			
		4 rubbers	.70			
		6 bottles mucilage	1.20			
		2 rulers	2.50			
		12 sheets blotting paper	1.20			
		1,000 blank forms	12.00			
		500 envelopes	2.00			
		1 ream paper	3.00			
		1 bottle ink	.50			
				24.30	For superior court audiencia at Santiago.	Disposed of by Urbano Sanchez Hechaverria, president.
	Jose V. Castro	1 mahogany table		6.16	do	Do.
	Damel Fajardo Ortez	1 blank book	$10.00		do	Disposed of by T. Pedro Grinan, secretary.
		1,500 blank forms	24.00		do	Do.
		¼ ream paper	4.00		do	Disposed of by T. Pedro Grinan, secretary; printing included in amount of bill.
				38.00		
	Angel Mestre	Envelopes		6.58	do	Quantity purchased not specified; disposed of under the direction of Urbano Sanchez Hechaverria, president.
	Bartolome Mestre	2,500 blank forms		29.00	do	Do.
		4,100 blank forms		42.00	Office of judge of first instance at Santiago.	Disposed of by Jose V. Tapia, judge of first instance.
	Gutierrez Bros	10 reams paper	$30.00		do	Do.
		2 bottles ink	2.20		do	Do.
		2 bottles stamping ink	.60		do	Do.
		1,000 envelopes	5.00			
				37.80	Office of judge first instance and instruction at Santiago.	Disposed of by Erasono Reguciferoz, judge.

		6 reams paper	16.50			
		6 pencils	.30			
		3 boxes pens	2.10			
		5 spools thread	.50			
		6 sheets blotting paper	.60			
		6 penholders	.30			
		850 envelopes	4.00			
		2 pairs scissors	1.20			
		1 portfolio	1.50			
		6 bottles ink	6.60			
		6 bottles mucilage	1.50	35.10	For office of judge of first instance at Santiago.	Disposed of by Fernando Salcedo, judge of first instance.
	Branch & Co	3 reams paper	10.50			
		½ bottle ink	.60			
		2 sheets blotting paper	.20	11.30	For office of judge of instruction at Guantanamo.	Disposed of by Gonzalo Perez, judge of instruction.
		4 reams paper	14.00			
		1 box pens	.80			
		2 sheets blotting paper	.20			
		2¼ bottles ink	1.20			
		3 bottles mucilage	.80	17.00	.....do	Do.
	Garriga & Co.	3 bottles mucilage	1.20			
		1 box pens	1.00			
		12 pencils	.60			
		6 penholders	.60			
		1 inkstand	1.25			
		1 ruler	1.05	5.70	.....do	Do.
	Domingo Abril	2 reams paper	7.00			
		2 bottles ink	2.00			
		2 box pens	.70			
		1 bottle stamp ink	.30	10.00	For office of judge of first instance at Baracoa.	Disposed of by Rodrigo Portuondo, judge of first instance.
Aug. 31	Manuel Fuentes	1,500 envelopes	7.65			
		3 reams paper	7.50			
		1 bottle ink	1.00			
		1 box pens	.60	16.75	For office of judge of first instance at Manzanillo.	Disposed of by M. A. Tirardo, assistant treasurer of finance.
Oct. 31	Fernando T. de Cordova	Blank forms		6.00	Office of judge of first instance at Manzanillo.	Disposed of by M. A. Tirado, assistant treasurer of finance; quantity not specified.
	Salustiano Gonzalez	3 reams paper	$7.50		.....do	Do.
		1 bottle ink	1.25		.....do	Do.
		1 box pens	.60		.....do	Do.
		Blotting paper	.15	9.50	.....do	Quantity purchased not specified.

[Personal property purchased by Emilio Bacardi, treasurer of finance, disbursing officer at Santiago, Cuba, during the month of November, 1899.]

Date.	From whom purchased.	Articles.		Amount.	Disposition and use.	Remarks.
July 31	Eliodoro Lague	Blank forms		$6.00	Office of judge of first instance at Holguin.	Disposed of by Enrique Rodriguez, judge of first instance; quantity purchased not specified.
Oct. 31	Gutierrez Bros	36 schoolbooks	$0.90			
		½ bottle ink	.75			
		½ box pens	.35			
		1 box chalk	.40			
		4 penholders	.10	2.50	For schools at San Luis, Santiago de Cuba.	Disposed of by T. Padro Grunan, secretary of the civil government.
	Bartolome Mestre	12 slates	.50			
		1 box pens	.75			
		72 schoolbooks	3.00			
		1 bottle ink	1.50			
		12 penholders	.50	6.25	For schools at Dos Caminos, Santiago de Cuba.	Do.
		72 schoolbooks	3.00			
		12 slates	.50			
		1 box pens	.75			
		1 bottle ink	1.50			
		6 pencils	.25			
		6 penholders	.25	6.25	For schools at El Cristo, Santiago de Cuba.	Do.
	Gutierrez Bros	2 reams paper	6.00			
		40 slates	4.00			
		20 penholders	.50			
		40 inkstands	2.00	12.50	For schools at San Luis, Santiago de Cuba.	Do.
		40 slates	2.00			
		20 penholders	.50	2.50	.....do	Do.
		100 schoolbooks	5.00			
		50 slates	5.00	10.00	.....do	Do.
	Bartolome Mestre	1 bottle ink	1.50			
		¼ ream paper	.75			
		48 schoolbooks	2.00			
		12 penholders	.50			
		12 pencils	.50			
		1 box pens	.75			
		6 slates	.25	6.25	For schools at El Cristo, Santiago de Cuba.	Do.
31	.....do	40 schoolbooks	2.00			

			½ ream paper	1.50		
			1 bottle ink	1.50		
			1 box pens	.75		
			12 penholders	.50	6.25	For schools at Key Smith, Santiago de Cuba. Do.
	4	.....do	½ ream paper	1.50		
			48 schoolbooks	2.00		
			1 box pens	.75		
			1 bottle ink	1.50		
			12 penholders	.50	6.25	For schools at Bonita, Santiago de Cuba. Do.
			12 slates	.50		
			72 schoolbooks	3.00		
			1 box pens	.75		
			1 bottle ink	1.50		
			12 penholders	.50	6.25	For schools at Dos Caminos, Santiago de Cuba. Do.
Nov.	4	Gutierrez Bros	25 schoolbooks	1.25		
			½ bottle ink	.40		
			1 box pens	.70		
			18 slates	.90		
			8 sheets paper	.08	3.33	For schools at El Caney, Santiago de Cuba. Do.
Oct.	31		144 schoolbooks	3.00		
			1 box pens	.70		
			1 box chalk	.40		
			100 slates	5.00		
			100 penholders	2.50		
			½ bottle ink	.70		
			4 rubbers	.20	12.50	For school at San Luis, Santiago de Cuba. Do.
			70 schoolbooks	4.60		
			25 slates	1.25		
			½ bottle ink	.75		
			20 penholders	.50		
			1 box chalk	.40	7.50	.....do Do.
		Salustiano Gonzalez	528 schoolbooks	26.20		
			12 penholders	.20		
			24 slates	1.00		
			24 slate pencils	.10		
			1 bottle ink	1.00	28.50	For schools at Jiguani, Santiago de Cuba. Disposed of by M. A. Tirado, assistant treasurer of finance.
		Ramon Ruiz	132 schoolbooks	5.30		
			1 ream paper	3.50		

[Personal property purchased by Emilio Bacardi, treasurer of finance, disbursing officer at Santiago, Cuba, during the month of November, 1899.]

Date.	From whom purchased.	Articles.		Amount.	Disposition and use.	Remarks.
Oct. 31	Ramon Ruiz	1 box chalk	$0.70			
		1 box pens	.50			
				$10.00	For schools at Niguero, Manzanillo, Cuba.	Disposed of by M. A. Tirado, assistant treasurer of finance.
	Salustiano Gonzalez	132 school books	16.20			
		1 bottle ink	1.00			
		1 box pens	.60			
		Blotting paper	.20			
				18.00	For schools at Canipechuel, Manzanillo, Cuba.	Do.
		239 school books	91.20			
		14 bottles ink	7.00			
		Chalk	.80			
				99.00	For schools at Bayamo, Cuba	Quantity purchased not specified.
		200 blank forms	5.00	.....	For schools at Jiguano, Santiago de Cuba.	
		¼ bottle ink	.40	.....	do	Disposed of by M. A. Tirado, assistant treasurer of finance.
		½ ream paper	1.50	.....	do	Do.
		1 sheet blotting paper	.10			
				7.00	do	Do.
		¼ bottle ink		.40	do	Do.
		½ bottle ink	$0.70	.....	do	Do.
		2 schoolbooks	.60	.....	do	Do.
		2 sponges	.30	.....	do	Do.
		Paper	.25	.....	do	Quantity purchased not specified.
		Chalk	.10	.....	do	Do.
				1.95		
	Maximo Madariago	1 easel	2.00			
		1 screen	4.00			
				6.00	do	Disposed of by M. A. Tirado, assistant treasurer of finance.
	Salustiano Gonzalez	1 bottle ink	1.25			
		72 schoolbooks	1.75			
				3.00	do	Do.
		18 schoolbooks	3.50	.....	do	Do.
		Paper	.50	.....	do	Quantity purchased not specified.
				4.00		
	Maximo Madariago	1 table		4.00	do	Disposed of by M. A. Tirado, assistant treasurer of finance.
		78 schoolbooks	$5.75			
		Paper	.65			
				6.40	For schools at Manzanillo, Calicito, Jibacoa, Cabo Cruz, and El Cano.	Disposed of by M. A. Tirado, assistant treasurer of finance; quantity not specified.
		1 easel and 1 screen		6.00	do	Do.

Salustiano Gonzalez	1 call bell	$3.00		do	Do.
	Paper	1.00		do	Quantity purchased not specified.
	1 quire blotting paper	50		do	Disposed of by M. A. Tirado, assistant treasurer of finance.
	18 books	1.55		do	Do.
			6.05		
	60 schoolbooks	2.80			
	1 inkstand	.05			
	½ ream paper	1.50			
	1 box pens	.60			
			4.95	do	Do.
Maximo Madariago	1 easel	2.00			
	1 screen	4.00			
			6.00	do	Do.
Salustiano Gonzalez	106 schoolbooks	5.05		do	Do.
	Paper	1.05		do	Quantity purchased not specified.
	Chalk	.30		do	Do.
	1 box pens	.60		do	Disposed of by M. A. Tirado, assistant treasurer of finance.
			7.00		
	Paper	1.15		do	Quantity purchased not specified.
	¼ bottle ink	.40		do	Disposed of by M. A. Tirado, assistant treasurer of finance.
	1 blank book	1.50		do	Do.
	1 can coal oil	2.20		do	Do.
	Chalk	.30		do	Quantity purchased not specified.
	3 schoolbooks	.35		do	Disposed of by M. A. Tirado, assistant treasurer of finance.
	1 school sign	2.00		do	Do.
			7.90		
	55 schoolbooks	2.10		do	Do.
	2½ yards oilcloth	1.50		do	Do.
	Paper	.20		do	Quantity purchased not specified.
			3.80		
	198 schoolbooks	4.85		do	Disposed of by M. A. Tirado, assistant treasurer of finance.
	Chalk	.25		do	Quantity purchased not specified.
	1 bottle ink	.50		do	Disposed of by M. A. Tirado, assistant treasurer of finance.
	½ box pens	.30		do	Do.
	Paper	.50		do	Quantity purchased not specified.
			6.40		
	24 schoolbooks	1.40		do	Disposed of by M. A. Tirado, assistant treasurer of finance.
	1 sponge	.20		do	Do.
			1.60		
	62 schoolbooks	1.70		do	Do.
	Chalk	.20		do	Quantity not specified.
	1 sponge	.15		do	Disposed of by M. A. Tirado, assistant treasurer of finance.
	½ box pens	.30		do	Do.
	12 penholders	.20		do	Do.

[Personal property purchased by Emilio Bacardi, treasurer of finance, disbursing officer at Santiago, Cuba, during the month of November, 1899.]

Date.	From whom purchased.	Articles.		Amount.	Disposition and use.	Remarks.
Oct. 31	Salustiano Gonzalez	½ bottle ink	$0.20		For schools at Manzanillo, Calicito, Jibacoa, Cabo Cruz, and El Cano.	Disposed of by M. A. Tirado, assistant treasurer of finance.
		Paper	.25		do	Quantity purchased not specified.
				$3.00		
		24 penholders	.40		do	
		½ box pens	.30		do	
		132 schoolbooks	4.70		do	
		1 bottle ink	.40		do	
		Paper	.20		do	Do.
		Chalk	.15		do	Do.
		1 yard oilcloth	.60		do	Disposed of by M. A. Tirado, assistant treasurer of finance.
		Pencils	.10		do	Quantity purchased not specified.
		1 sponge	.15		do	Disposed of by M. A. Tirado, assistant treasurer of finance.
				7.00		
		156 schoolbooks	7.10		do	Do.
		Chalk	.15		do	Quantity purchased not specified.
				7.25		
		108 schoolbooks	4.95		do	Disposed of by M. A. Tirado, assistant treasurer of finance.
		1 bottle ink	.40		do	Do.
		2 yards oilcloth	1.20		do	Do.
		1 sponge	.15		do	Do.
		Chalk	.25		do	Quantity purchased not specified.
		Paper	.20		do	Do.
		6 penholders	.10		do	Disposed of by M. A. Tirado, assistant treasurer of finance.
				7.25		
		120 schoolbooks	4.10		do	Do.
		Chalk	.10		do	Quantity purchased not specified.
		½ box pens	.30		do	Disposed of by M. A. Tirado, assistant treasurer of finance.
		1 bottle ink	.50		do	Do.
				5.00		
		66 schoolbooks	3.65		do	Do.
		1 bottle ink	.60		do	Do.
		1 box pens	.30		do	Do.
		1 sponge	.20		do	Do.
		Chalk	.25		do	Quantity purchased not specified.
				5.00		
	Fred Bunner	1,500 pounds ice		3.90	For office treasury of finance at Santiago.	Disposed of by B. J. Bueno, treasurer of finance.
	Bartolome Mestre	2 boxes fasteners	$1.20			
		1 blank book	1.25			
		4 boxes fasteners	2.80			
		1 rubber	.40			

		100 blank forms	1.50		
		600 envelopes	3.50		
		2½ bottles ink	1.50		
		2½ reams paper	8.75		
		6 sheets blotting paper	.90		
		2 boxes fasteners	1.20		
		4 bottles mucilage	1.20		
	Gutierrez Bros	4 paper files		24.20	.....do	Do.
	Bartolome Mestre	2 boxes pens	$2.00	2.00	.....do	Do.
		1 bottle ink	1.50			
		1 blank book	1.00			
		1 ream paper	5.00			
		200 envelopes	1.20			
		1 ruler	.70			
		2 rubbers	.60			
		1 bottle stamp ink	.50			
		1 inkstand	.70	13.20	.....do	Do.
	Daniel Tajardo Ortiz Aders & Co.	300 blank forms		9.00	For office of assistant treasurer of finance at Guantanamo.	Disposed of by Alb. C. Jane, assistant treasurer of finance.
		Paper and envelopes		1.00	.....do	Quantity purchased not specified.
	Brooks & Co	360 feet lumber		16.80	.....do	Disposed of by Alb. C. Jose, assistant treasurer of finance.
	Pedro Despaigne	1 wardrobe		11.00	.....do	Do.
	Andres Lima	6 office chairs		8.00	.....do	Do.
	T. Jonanneau	7¾ yards oilcloth	$7.75			
		1½ bottles varnish	1.10			
		1 bottle turpentine	.25			
		1 brush	.25	9.35	.....do	Do.
	Ulloa & Co	35 feet cedar		2.45	.....do	Do.
	Jose Perez	1 rake and 1 screen		6.00	.....do	Do.
	Martin Limonta	2 cedar tables		16.00	.....do	Do.
		1 desk		14.00	.....do	Do.
	T. Jouanneau	1 hatrack		2.00	.....do	Do.
Aug. 31	Ricardo Villaverde	1 desk		35.00	For office use of assistant treasurer at Manzanillo.	Disposed of by M. A. Tirado, assistant treasurer of finance.
	Joaquin Belle & Co	2 desks	$14.00			
		1 complete sand filter	12.00			
		3 armchairs	7.50			
		6 chairs	9.00			
		1 clock	6.00			
		1 rack	1.00			
		1 complete washstand	3.50			
		6 towels	2.25			
		Sundries	1.90	57.15	.....do	Quantity purchased not specified.
	Salustiano Gonzalez	3 inkstands	3.50			
		3 portfolios	4.50			
		3 quires blotting paper	1.50			
		6 rulers	3.10			

[Personal property purchased by Emilio Bacardi, treasurer of finance, disbursing officer at Santiago, Cuba, during the month of November, 1899.]

Date.	From whom purchased.	Articles.		Amount.	Disposition and use.	Remarks.
Aug. 31	Salustiano Gonzalez	1 penrack	$0.60			
		1 wastebasket	1.00			
		1 rubber stamp	2.50			
		1 inkstand	.40			
		1 penknife	.80			
		2 blank books	5.50			
		6 paper files	1.00			
		1 pair scissors	.40			
		1 bottle ink	1.00			
		3 blotting papers	.30			
		6 pencils	.30			
		6 penholders	.30			
		2 reams paper	5.75			
		1 bottle red ink	.25			
		1 box pens	.60			
		1 bottle mucilage	.18			
		2 paper cutters	1.00			
		1 Eureka case	1.00			
		1 box wafers	1.00			
		1 spool thread	.10			
		1 box fasteners	.60			
		1 package needles	.20			
				$37.38	For office of assistant treasurer of finance.	Disposed of by M. Tirado, assistant treasurer of finance.
Oct. 31	Jose Ortuno	1 table		4.00	do	Do.
Aug. 31	D. Jaime	500 blank forms		7.37	do	Do.
	Salustiano Gonzales	1 ream paper	$1.75			
		1 box pencils	.50			
		1 box pens	.60			
		1 rubber	.15			
				3.00	do	Do.
	Director-general of posts	500 envelopes		3.13	do	Do.
Oct. 31	E. de las Cucras	200 blank forms	6.50			
		6 signs and ⅛ ream paper	2.50			
				9.00	For office of assistant treasurer of finance at Baracoa.	Disposed of by Rafael G. Legra, assistant treasurer of finance.
		300 blank forms		10.00	For office of assistant treasurer of finance, Holguin.	Disposed of by Anto Aguilera, assistant treasurer of finance.
Aug. 31	Jose S. Betancourt	2 reams paper	$8.50			
		1 bottle ink	.70			
		1 box pens	.60			
		1 box fasteners	.50			
		12 pencils	.30			
		1 box wafers	1.20			
		6 penholders	.45			
		50 envelopes	.35			

		1 bottle mucilage	.10			
		3 rulers	2.30			
				15.00	.....do	Do.
Oct. 31	Juan E. Ravelo	100 blank forms	2.00			
		300 envelopes	1.80			
				3.80	For office of forests at Santiago, Cuba.	Disposed of by Jose Portmondo Tamayo, chief engineer.
	Anto Aguila	1 scissors	.80			
		¾ bottle red ink	.30			
		2 paper files	.30			
		1 hand blotter	.20			
				1.60	.....do	Do.
	Bartolome Mestro	½ ream paper	2.50			
		12 pencils	.60			
				3.10	.....do	Do.
	Jose Portmondo Tamayo	Stamps		1.50	.....do	Do.
Nov. 3	Gutierrez Bros	1 sheet paper	$3.00			
		1 box pens	.70			
		1 bottle ink	.30			
		2 blank books	5.00			
		6 penholders	.25			
		6 pencils	.25			
		1 waste basket	1.00			
				10.50	.....do	Do.
	Manuel Perea	Postage stamps		.50	.....do	Quantity purchased not specified.
	Juan R. Ravelo	700 blank forms		10.00	.....do	
Oct. 16	Bolivar, Montero & Co	5 boxes oil		41.25	For light-house at Cape Cruz	Disposed of by J. P. Tamayo, chief engineer.
	Total			1,104.15		

[Personal property purchased by Walter Fletcher Smith, paymaster, engineer department, department of Habana, disbursing officer at Habana, during the month of October, 1899.]

1899.						
Oct. 3	A. Pego	1 key		$1.00	Rural guard and administration	Specific use not more definitely stated
2	Juan Rabionet	5 fellies	$11.25			
		10 spokes	9.00			
		6 whiffletrees	5.00			
				25.25	In connection with water department, Albear Canal, Habana, Cuba.	For use in repairing carts used in water department, Habana.
	C. Rigol	1 rocking-chair		3.00	Sanitation in connection with disposal of refuse, street department.	Specific use not more definitely stated.
	Harry L. Wrenn	1 set heavy wheels	$80.00	.....	For use in sewer department, Habana, Cuba.	Do.
		1 cart	178.86	.....	For use in street cleaning department, Habana, Cuba.	Do.
		1 extension-top surrey	206.28	.....	Rural guard and administration	Do.
				465.14		

[Personal property purchased by Walter Fletcher Smith, paymaster, engineer department, department of Habana, disbursing officer at Habana, during the month of October, 1899.]

Date.	From whom purchased.	Articles.		Amount.	Disposition and use.	Remarks.
1899. Oct. 2	Stockell, Pearcy & Co	1 one-horse wagon		$160.00	For use in night soil department, Habana.	Specific use not more definitely stated.
		1 saddle		15.00	For use in water department, Habana.	Do.
	Eulogio Rosillo	2 carriage lanterns		5.30	For use in night-soil department, Habana.	Do.
	C. Torre & Co	1 box fulminates	$9.00		For use in water department, Habana, Cuba.	Do.
		1 1-inch valve	1.00		do	Do.
		1 ½-inch phig	.40		do	Do.
		1 breast bit for boring	1.75		do	Do
		½ pound rivets	.10		do	Do.
		102 galvanized iron pipe	15.30		do	Do.
		3 1-inch plugs	3.00		do	Do
		3 1-inch L's	.60		do	Do.
		20 steel picks with handles	25.00		do	Do.
		21 steel spikes	31.50		do	Do.
		1 furnace	25.00		do	Specific use not more definitely stated; item not further described.
		1 anvil	11.00		do	Do.
		2 steel sledges, 2½ pounds	1.00		do	Do.
		1 machine hammer	.80		do	Do.
		100 feet steel, plate	22.00		do	Do.
		100 feet steel, square	6.21		do	Do.
		5 pounds borax	.50		do	Do.
		200 feet wick	1.60		do	Do.
		1 box fulminates	9.00		do	Do.
		1 "Collins" hatchet	1.00		do	Do.
		3 pounds nails	.18		do	Do.
		1 28-inch handsaw	1.50		do	Do.
		34 feet iron pipe	2.38		do	Do.
		2 1 by 1½ inch ells	.40		do	Do.
		2 ½-inch plugs	1.30		do	Do.
		1 box dynamite	4.00		do	Do.
		100 pounds powder	43.00		do	Do.
				218.52		
		25 steel sledges	40.00			
		25 sledge handles	5.00			
		50 pick handles	12.50			
		1 roll tackle, 1¼-inch	14.50			
		500 feet wick	4.00			
		187 pounds steel bars	22.44			
		1 keg nails	5.00			
		6 Shin's levels	30.00			
		10 galvanized 1-inch ells	2.00			

1 galvanized 1-inch T	.20			
300 feet iron pipe	45.00			
3 galvanized bushings	.45			
4 nipples	.80			
20 hooks for pipe	.60			
182 pounds steel bars	21.84			
100 packages dynamite	60.00			
1 box dynamite	4.00			
2 galvanized L's	.40			
6 spinklers	5.40			
1 galvanized L	1.20			
1 box dynamite	4.00			
100 pounds powder	43.00			
200 feet wick	1.60			
25 round bars	.75			
1 spokeshave	.90			
12 sledge handles	2.40			
		327.98	do	Do.
60 pipe hooks	2.40		For use in governor-general's palace.	Do.
12 carpenter's steel scrapers	7.20		do	Do.
6 scrubbing brushes	2.10		For use in Compostela Barracks, Habana, Cuba.	Do.
3 cakes pumice stone	1.20		do	Do.
40 sheets zinc	42.00		do	Do.
48 clothes hooks	5.00		do	Do.
40 pounds 2½ nails	2.00		do	Do.
10 pounds 3-inch nails	.50		do	Do.
6 "Diston" 12-inch tiles	3.30		For use in old post-office building, Habana.	Do.
3 closet door locks	2.25		do	Do.
144 screws, 2½ inches	.80		do	Do.
4 pairs double spring hinges	1.00		do	Do.
144 1½-inch screws	.30		do	Do.
96 feet 1-inch pipe	12.48		do	Do.
204 feet half-inch pipe	16.32		do	Do.
60 L's	3.90		do	Do.
12 T's	1.80		do	Do.
2 plugs	.30		do	Do.
12 nipples	1.20		do	Do.
24 plumber's hooks	.72		do	Do.
12 half-inch straps	.72		do	Do.
30 half-inch caps	1.80		do	Do.
12 candles	.60		do	Do.
25 gallons turpentine	18.75		For use in governor-general's palace.	Do.
3 packages screws	.95		For use in Compostela Barracks, Habana.	Do.
24 single hinges	2.40		do	Do.
6 pounds nails	1.20		do	Do.
12 feet 1½-inch hose	18.00		For use in military hospital, Habana.	Do.
139 feet tin gutter	34.75		For use in old post-office building, Habana.	Do.
60 feet galvanized down spouting	18.00		do	Do.

[Personal property purchased by Walter Fletcher Smith, paymaster, engineer department, department of Habana, disbursing officer at Habana, during the month of October, 1899.]

Date.	From whom purchased.	Articles.		Amount.	Disposition and use.	Remarks.
1899. Oct. 2	C. Torre & Co.	30 feet metallic cloth	$6.00		For use in military hospital, Habana.	Specific use not more definitely stated; item not further described.
		12 sheets corrugated iron	12.60	$222.54	For use in Compostela Barracks	Do.
		1 can olive oil	2.75			
		1 14-inch file	.60			
		1 iron bar	.50			
		6 balls cotton wicks	.30			
		1 L	.20			
		1 nipple	.10			
		8 L's	2.88			
		3 T's	1.80			
		3 plugs	.70			
		3 valves	16.00			
		1 bushing	.10			
		1 nipple	.08			
		2 L's	.10			
		1 nut	.08			
		1 nipple	.10			
		1 nut	.05			
		6 feet pipe	.42			
		24 lamp wicks	.20			
		10 sledge handles	2.00			
		1,000 feet fuse	8.00			
		51 feet galvanized pipe	7.65			
		2 L's	.40			
		1 T	.75			
		4 L's	1.35			
		2 bushings	.80			
		12 ferrules	27.60			
		3 L's	.90			
		2 nipples	.70			
		1 reducer	.35			
		1 union	.50			
		3 L's	.60			
		1 valve	2.50			
		200 packages dynamite	120.00			
		100 pounds powder	43.00			
		1 box olive oil	11.00	255.06	For use in water department, Habana, Cuba.	Specific use not more definitely stated.
	James B. Clow & Sons	1 furnace	57.50			
		6 pouring pots	19.60			
		4 ladles	23.00			
		18 yarning irons	16.21			

104 calking irons	78.20			
26 cold chisels	20.12			
24 pipe-cutting chisels	34.50			
24 diamond-point chisels	20.70			
24 half rd. pt. chisels	16.56			
12 pipe jointers	100.04			
3 assorted calking irons	7.76			
6 iron spirit levels	24.15			
6 crowbars	27.60			
12 crowbars	48.00			
24 feet asbestos rope	24.00			
12 square tampers	34.50			
12 steel tampers	48.30			
12 steel tampers	34.50			
12 sledge hammers	13.24			
48 pipe-cutting chisels	13.80			
24 hammers	16.38			
2 jackscrews	12.00			
2 dry topping machines	34.17			
12 mall vises	49.68			
50 pounds hemp	22.00			
18 "Adj." tongs	32.10			
24 chain tongs	147.20			
10 wheel cutters	61.41			
24 wheels for cutters	26.45			
12 pins for cutters	6.00			
36 pipe wrenches	92.00			
13 die plates	122.40			
9 pliers	5.75			
6 6-inch pliers	4.60			
44 Boston files	18.00			
28 taps	25.01			
300 corporation cocks	210.00			
24 hammer handles	6.90			
12 "Adj." tongs	14.00			
2 sewer rods	11.50			
1 "Plumber's friend"	2.00			
		1,581.83	do	Do.
7,500 pounds lead pipe		776.25	do	Do.
1 furnace	$51.75			
2 ladies	11.50			
6 yarning irons	5.18			
16 calking irons	12.88			
22 cold chisels	16.44			
24 brick chisels	48.30			
1 half-ton lifting block	15.65			
300 corporation cocks	300.00			
600 corporation cocks	481.85			
		943.55	do	Do.
300 service boxes		195.00	do	Do.
30 drills	$30.01			

[Personal property purchased by Walter Fletcher Smith, paymaster, engineer department, department of Habana, disbursing officer at Habana, during the month of October, 1899.]

Date.	From whom purchased.	Articles.		Amount.	Disposition and use.	Remarks.
1899. Oct. 2	James B. Clow & Sons	30 taps	$28.54			
		3 tool carts; 3 vises; 3 lockers	330.00	$388.55	For use in water department, Habana, Cuba.	Specific use not more definitely stated.
		100 service pipes with 100 brass cocks and 100 soldering nipples.		400.00	do	Do.
		25 service pipes with 25 brass cocks and 25 soldering nipples.		100.00	do	Do.
		375 service pipes with 375 brass cocks and 375 soldering nipples.		1,500.00	do	Do.
	A. H. Birdseye & Co	2,500 feet corrugated roofing iron		177.65	For use in street department, Habana, Cuba.	Do.
	Rafael Villasuso	19 bolts, with washers and nuts	$52.00		do	Do.
		24 garbage forks	60.00		do	Do.
		5 bolts, with washers and nuts	4.00		do	Do.
		Posts for scales	10.00		do	Quantity purchased not stated.
		16 iron bolts	15.20		do	Specific use not more definitely stated.
		5 posts	10.00		do	Do.
		1 flagstaff	6.00		do	Do.
		4 iron bands	4.00		do	Do.
		6 posts	12.00	173.20	do	Do.
	Salmon & Woodrow	25,000 pounds quicklime	83.33			
		22,000 pounds slack lime	64.93			
		81½ meters sand	226.85			
		215 bags	21.50	396.61	Charities and hospitals; Aldecoa hospital, Vivac, Jesus del Monti, Habana.	Do.
		100 barrels cement		400.00	For use in water department, Habana, Cuba.	Do.
		10 bags	$1.00		do	Do.
		3 meters sand	8.25		do	Do.
		2,500 pounds quicklime	8.33		For use at Compostela Barracks, Habana.	Do.
		6,000 pounds quicklime	20.00	17.58		
		26 bags	2.60	22.60	For use at military hospital, Habana.	Do.
		186 meters jucaro posts	372.00		For repairs of Luz wharf, Habana, Cuba.	Do.
		90,000 pounds quicklime	300.00		For use in sewer department, Habana, Cuba.	Do.
		660 bags	66.00		do	Do.

	1 meter sand	2.75		.....do	Do.
			740.75		
Gomez, O'Brien & Co.	1 zinc-lined tank	150.00			
	1 double-action pump	48.00			
	300 feet galvanized-iron pipe	65.00			
	1 globe valve	2.75			
	1 cock	3.00			
	1 valve	2.75			
			271.50	For use in municipal vivac, Habana.	Do.
	12 water-closets, 2 basins, 12 showers, 1 bath tub, 1 sink, and 2 urinals.		2,062.95	.....do	Do.
	1 bowl, earthenware, washout		12.00	.....do	Do.
Barcelo & Covas	77 pieces lumber		299.50	For use in "Obras del Puerto," Habana	Do.
Aguilera & Garcia	1,000 feet lumber	$75.00			
	12 window fasteners	.75			
	12 hooks and eyes	3.50			
	2 panes glass	.85			
	1 pair hinges	.30			
	6 lag screws	4.80			
	2 cans white lead	3.50			
	2½ pounds rope	.50			
	2 pounds brass polish	.80			
	25 pounds white soap	2.00			
	4 brooms	1.60			
	4 panes glass	2.25			
	5 gallons boiled oil	2.90			
	5 gallons raw oil	2.90			
	3 gallons turpentine	1.74			
	5 cans black paint	4.00			
	6 cans white lead	10.50			
	2 boxes metal polish	.80			
	2 pounds vermilion	.40			
	5 pounds brown ocher paint	.15			
	288 screws	.75			
	24 sheets sandpaper	.20			
	1 pair hinges	.30			
	8 window fasteners	2.40			
	15 cans olive oil	30.00			
	5 gallons boiled oil	2.90			
	5 gallons crude oil	2.90			
	5 gallons patent oil	2.25			
	5 gallons cocoanut oil	7.80			
	1 can pitch tar	1.25			
	2 boxes metal polish	.80			
	4 cans coal oil	7.00			
	12 cans "Pearl" paint	18.00			
	7 cans white zinc paint	12.25			
	2 cans "Fragate" patent paint	4.00			
	168 coarse brooms	4.20			
	6 corn brooms	2.40			
	4 palm brooms	2.80			
	36 sponges	4.50			

[Personal property purchased by Walter Fletcher Smith, paymaster, engineer department, department of Habana, disbursing officer at Habana, during the month of October, 1899.]

Date.	From whom purchased.	Articles.		Amount.	Disposition and use.	Remarks.
1899.						
Oct. 2	Aguilar & Garcia	12 "Yaya" poles	$18.00			
		50 yards canvas	20.00			
		5 feet patent gum	41.25			
		1,170 pounds manila rope	175.50			
		4 hooks	5.00			
		2 canvas needles	2.00			
		200 pounds coarse rope	25.00			
		6 pounds copper nails	2.10			
		25 pounds tarred twine	5.00			
		90 pounds cotton waste	8.10			
		24 pounds soap	1.92			
		50 pounds tallow	2.75			
		1 pound thin twine	.40			
		25 pounds nails	1.75			
		100 pounds coal tar	4.00			
		125 pounds manila rope	17.50			
		4 sheets zinc	8.22			
		12 keep-open $\frac{3}{16}$-inch slits	.50			
		24 sheets emery paper	.50			
		24 feet round packing	3.20			
		1 metal faucet	1.50			
		2 nipples	.20			
		25 pounds potash	3.75			
		$\frac{1}{2}$ pound worsted thread	1.25			
		1 iron elbow	.10			
		25 pounds oakum	3.00			
		4 oars	6.40			
		12 wooden pack screws	8.40			
		6 barrels galvanized nails	25.50			
		200 pounds screws	16.00			
		50 pounds nails	3.50			
		1 mason level	1.25			
		6 flat 16-inch files	3.00			
		2 bales cork	10.00			
		1 gallon copal varnish	1.40			
		1 coal shovel	.80			
		6 augers	3.75			
		1 7-inch Pitt block	1.75			
		10 meters hose	20.00			
		5 pounds twine	1.00			
		1,000 feet lumber	30.00			
		144 feet lumber	7.57			
		4 pieces lumber	19.05			
		400 iron screws	32.00			

		1 pair shears	1.25			
		1,000 feet lumber	30.00			
		2 barrels galvanized nails	8.50			
		2 cans international paint	70.00			
				$879.55	For use in "Obras del Puerto," Habana.	Specific use not more definitely stated.
		4 yards blue wool cloth	15.00		For use in street department, city stables, Habana, Cuba.	Do.
		1 gallon varnish	1.40		do	Do.
		4 pounds white stone powder	.10		do	Do.
		25 packages wire tacks	1.50		do	Do.
		12 packages wood screws	3.50		do	Do.
		4 pounds shellac	.60		do	Do.
		50 screws for spring wagon	1.50		do	Do.
		10 pounds white shellac	2.00		do	Do.
		100 wheel screws	2.50		do	Do.
		48 sheets sandpaper	.40		do	Do.
		1 steel for spring	1.40		do	Do.
		2 cold chisels	1.00		For street department, paving and repairing.	Do.
		1,000 pounds wire nails	40.00		do	Do.
		15 feet rubber hose	6.00		do	Do.
		12 packs brads	.72		For use in municipal vivac, Habana.	Do.
		5 feet metallic rubber	15.00		For use in electrozone plant, Habana.	Do.
		12 whitewash brushes	4.50		For use in water department, Habana.	Do.
		12 paint brushes	3.50		do	Do.
		2 carpenter's pencils	.80		do	Do.
		50 feet rubber hose	30.00		For use in night-soil department, Habana.	Do.
		2 cases coal oil	7.00		do	Do.
		150 pounds white lead	12.00		For use in military hospital, Habana.	Do.
		15 gallons boiled oil	8.70		do	Do.
		5 gallons turpentine	2.90		do	Do.
		5 pounds burnt sienna	1.00		do	Do.
		5 pounds raw sienna	1.00		do	Do.
		5 pounds chrome-yellow paint	1.00		do	Do.
		5 gallons copal varnish	7.00		do	Do.
		1 sheet perforated zinc	1.75		For use in water department, Habana.	Do.
		1 square yard wire net	.50		do	Do.
				174.27		
	Krajewski-Pesant Company	2 complete sprinkling wagons	894.00		do	Do.
		2 complete sprinkling wagons	854.00		do	Do.
				1,748.00		
	Valentin Salazar	20 tons anthracite coal		136.67	For street department, paving and repairing, Habana, Cuba.	Do.
3	Francisco Buck	2 metal stencil plates		9.66	For use in street department, Habana, Cuba.	Do.
	Sala & Sons	1½ yards blue carpet	$6.75		do	Do.
		1 bottle harness ink	.75		do	Do.
		4 yards tape ribbon	1.20		do	Do.
		3 yards oilcloth	4.05		do	Do.

[Personal property purchased by Walter Fletcher Smith, paymaster, engineer department, department of Habana, disbursing officer at Habana, during the month of October, 1899.]

Date.	From whom purchased.	Articles.		Amount.	Disposition and use.	Remarks.
1899. Oct. 3	Sala & Sons	1 gallon neat's-foot oil	$4.00		For use in night-soil department, Habana, Cuba.	Specific use not more definitely stated.
		1 reins for carriage	4.00		For use in street department, city stable, Habana, Cuba.	Do.
		24 cushion buttons	.90		do	Do.
		8 yards cord	2.24		do	Do.
		3 sponges	1.95		do	Do.
		2 boxes axle grease	2.40		do	Do.
		2 saddle pads	7.00		do	Do.
		1 harness brush	1.75		do	Do.
				$36.99		
	The Goulds Manufacturing Co.	12 spray pumps		156.00	Sanitation; use in connection with street department, Habana, Cuba.	Do.
	Wm. H. Horstmann Co	1 flag		9.00	For use by engineer department, Habana.	Do.
	Eugene Dietzgen Co	1 morocco case mirror for angles		5.00	For use in street department, Habana, Cuba.	Do.
	Nelson Bros	1½ tons soft coal		5.25	do	Do.
	Knight & Wall Co	40 gallons lubricating oil	$24.00			
		10 pounds red lead	1.20			
		2 gallons white shellac	7.90			
		10 pounds zinc tacks	1.40			
		1 demijohn aguadiente	2.25			
		1 demijohn alcohol	3.10			
		6 pounds wool cotton	2.40			
		1 gallon white shellac	3.95			
				46.20	For use by city stable No. 2, street department, Habana, Cuba.	Do.
		14 hinges	1.22			
		12 pounds cut nails	.72			
		1 can white zinc	1.88			
		1 gallon turpentine	.75			
		1 pound dry brown paint	.10			
		3 pounds glue	.60			
		12 sheets sandpaper	.20			
		4 chain bolts	1.00			
		3 foot bolts	.45			
		2 latches	.30			
		4 pounds Spanish whiting	.12			
		2 paint brushes	2.70			
		50 pounds chalk	1.50			
		8 pounds linseed oil	.80			
		1 can white zinc	1.88			

		1 package lampblack	.05	14.27	For use at Jesus del Monte, Habana	Do.
	Enrique Garaz	50 pounds liquid tar	3.50		For use in street department, parks, Habana, Cuba.	Do.
		25 pounds sulphur powder	1.25			
		2,000 pounds nails	100.00		Street department, paving and repairing, Habana, Cuba.	Do.
		25 gallons machine oil	17.50		do	Do.
		10 gallons cylinder oil	8.00		do	Do.
		5 gallons cocoanut oil	3.50		do	Do.
		10 gallons coal oil	5.00		do	Do.
		5 gallons turpentine	5.00		Street department, disposal of refuse, Habana, Cuba.	Do.
		100 pounds red lead	8.00		do	Do.
		100 pounds white lead	20.00		do	Do.
		1 gallon japan drier paint	2.25		do	Do.
		2 gallons bright varnish	4.50		do	Do.
		5 kegs nails	20.00		do	Do.
		50 pounds nails	2.00		do	Do.
		50 pounds roofing nails	7.50		do	Do.
		25 pounds "Laflin & Rand" powder	10.00		Street-cleaning department, Habana, Cuba.	Do.
		100 feet fuse	1.00		do	Do.
		12 cans white lead	25.56		Street-cleaning department, Habana, Cuba, stable No. 1.	Do.
		60 pounds linseed oil	7.20		do	Do.
		60 pounds turpentine	7.20		do	Do.
		6 cans prussian blue paint	2.40		do	Do.
		3 paint brushes	1.50		do	Do.
		50 pounds red-ocher paint	1.50		do	Do
Oct. 3	Enrique Garaz	50 pounds yellow-ocher paint	1.50		do	Do.
		25 pounds glue	5.00		do	Do.
		5 gallons coal oil	2.50		do	Do.
		1 metallic tape	2.50		do	Do.
		25 pounds white lead	3.50		For night-soil department, Habana, Cuba.	Do.
		20 gallons coal oil	10.00		do	Do.
		30 iron spikes	1.50		For sewer department, Habana, Cuba	Do.
				290.86		
	Marina, Sierra & Co	1 adjustable wrench	2.00		Casa Blanca pumping station, Habana.	Do.
		1 beam scale	14.50		do	Do.
		25 pounds concentrated lye	5.00		For Compostela Barracks, Habana, Cuba.	Do.
		3 saucepans	3.70		do	Do.
		6 teaspoons	1.20		do	Do.
		1 butcher knife	.50		do	Do.
		24 whitewash brushes	6.00		Sanitation, municipal architect, Habana, Cuba.	Do.
		200 sheets sandpaper	2.00		do	Do.
				34.95		
		1 5-inch plug	1.20			

[Personal property purchased by Walter Fletcher Smith, paymaster, engineer department, department of Habana, disbursing officer at Habana, during the month of October, 1899.]

Date.	From whom purchased.	Articles.		Amount.	Disposition and use.	Remarks.
1899.						
Oct. 3	Marina, Sierra & Co.	6 pounds rubber packing	$1.20			
		50 gallons dynamo oil	32.50			
		10 gallons coal oil	4.50			
		4 cans oxide iron	12.00			
		1 iron wheelbarrow	8.00			
		1 cock	18.00			
		1 iron safety valve	7.50			
		1 plug	.15			
		1 steam gauge	11.00			
		2 brooms	1.50			
		4 steel brushes	7.00			
		12 machine bolts	.24			
		40 feet machine-made chain	.80			
		15 feet hemp rope	.25			
		3 wheels with frame	.75			
		2 cups for oil	1.50			
		5 globe valves	1.75			
		1 globe valve	.75			
		51 feet pipe	3.36			
		2 swinging checks	3.00			
		50 pounds sheet lead	4.00			
		2 pounds red lead	.20			
		3 pounds white lead	.36			
		1 T	6.00			
		1 bushing	1.75			
		1 flange union	5.10			
		1 nipple	1.75			
		1 nipple	1.50			
		30 pulleys	4.50			
		150 feet cord	1.20			
		70 feet brass chain	14.00			
		1 flange union	.30			
		18 iron washers	.18			
		50 feet hose	17.50			
		6 balls hemp wicking	.30			
		6 pounds white lead	.72			
		3 bottles linseed oil	.90	$177.21	For use at electrozone plant, Habana.	Specific use not more definitely stated.
		25 feet iron gutters	4.00		Street department, city stable No. 2, Habana.	
		8 yards wire screen	6.00			
		100 pounds flat iron	3.50			
		400 pounds iron rods	14.00			
		20 pounds washers	1.60			

216 assorted tiles	3.90			
10 pounds copper wire	3.80			
1 wire-cutting nippers	.50			
72 sheets assorted emery paper	1.80			
1 bench vise	30.00			
300 pounds rod iron	12.00			
168 pounds plate iron	8.40			
1 tire bender	55.00			
1 shrinker	35.00			
1 bolt clipper	1.25			
50 pounds nails	6.00			
600 pounds flat iron	24.00			
120 feet rubber hose	96.00			
500 pounds axle grease	25.00			
10 gallons coal oil	4.50			
3 cans olive oil	9.00			
1 demijohn alcohol	2.75			
48 root horse brushes	15.00			
1 demijohn aguardiente	1.50			
48 whitewash brushes	10.00			
2 packages "nidles"	1.50			
		376.00	Street department, city stable No. 2, Habana.	Do.
2,000 feet fuse	20.00		Street department, paving and repairing, Habana, Cuba.	Do.
164 rubber hose	98.42		do	Do.
1 nozzle	4.25		do	Do.
5 kegs wire spikes	25.00		do	Do.
16 yards 18-ounce duck	11.20		Street department, disposal of refuse, Habana, Cuba.	Do.
216 gromets	9.00		Street department, Habana, Cuba	Do.
2 pounds sewing twine	.90		do	Do.
13 pounds wire nails	.65		do	Do.
6 pounds fish glue	1.50		do	Do.
10 gallons turpentine	8.50		do	Do.
4 pounds prussian-blue paint	1.60		do	Do.
12 pounds yellow-ocher paint	.36		do	Do.
2 French brushes	.80		do	Do.
50 pounds white lead	8.00		do	Do.
12 handles for garbage forks	3.00		do	Do.
18 feet iron ridge	3.00		do	Do.
100 pounds yellow-ocher paint	3.00		do	Do.
9 galvanized-iron crosses	5.40		do	Do.
6 T's	1.80		do	Do.
10 unions	5.00		do	Do.
12 nipples	3.60		do	Do.
1 keg nails	4.00		do	Do.
5 pounds chrome-yellow paint	1.50		do	Do.
1 gallons coal oil	4.50		do	Do.
5 gallons burnt linseed oil	4.25		do	Do.
2 pencil brushes	.55		do	Do.
		229.78		

[Personal property purchased by Walter Fletcher Smith, paymaster, engineer department, department of Habana, disbursing officer at Habana, during the month of October, 1899.]

Date.	From whom purchased.	Articles.		Amount.	Disposition and use.	Remarks.
1899. Oct. 3	Valentin Salazar	1 set grate bars		$22.00	Street department, Habana, Cuba	Specific use not more definitely stated.
		28 tons coal	$110.60		For use of the dredge Comercio, Habana.	Do.
		15 tons coal	59.25		For use of the dredge Habana, Habana.	Do.
		30 tons coal	118.50		For use of the dredge Reina Cristina, Habana, Cuba.	Do.
		34 tons coal	134.30		For use of the dredge Clio, Habana, Cuba.	Do.
		6 tons coal	23.70		For use of the launch Percy, Habana, Cuba.	Do.
				446.35		
		4 screws with nuts	15.10		For use of the dredge Comercio, Habana.	Do.
		12 keys	3.00		do	Do.
		30 bolts	15.60		do	Do.
		4 chain rings	6.00		For use of the dredge Puerto Rico, Habana, Cuba.	Do.
		6 bolts with screws	9.60		Public works, ports, and harbors, use not stated.	Do.
				49.30		
	Suarez & Lychenheim	40 pounds hyposulphite soda	3.20			
		48 ounces solio hardener	2.70			
		1 hydrometer	1.00			
		1 case seeds plates	22.00			
		10 gross tropical solio paper	26.50			
		4 cans mounting paste	1.00			
		1 paste brush	.65			
		1,000 negative preservers	6.25			
				63.30	For use in photographic department, Habana, Cuba.	Do.
	J. G. Gonzalez & Co	40 pounds lard	4.80			
		8 pounds butter	3.60			
		15 pounds salt	.30			
		25 pounds onions	1.00			
		18 cans condensed milk	1.80			
		161 pounds potatoes	4.83			
		15 pounds peas	.90			
		20 pounds rice	1.00			
		30 pounds white beans	1.50			
		15 pounds salt pork	1.50			
		28 pounds ham	5.60			
		40 pounds sugar	1.90			
		8 pounds coffee	2.80			
		10 pounds codfish	1.20			
		276 eggs	8.05			

	90 pounds fresh bread	6.30			
	750 pounds ice	7.50			
	60 pounds fresh fish	7.80			
	36 pounds fresh beef	6.48			
	40 pounds beefsteak	8.80			
	70 pounds vegetables	3.50			
	98 pounds fruit	7.84	89.00	Subsistence for tug Clio, Habana, Cuba.	Do.
	60 pounds beefsteak	13.20		do	Do.
	144 pounds fresh beef	25.92		do	Do.
	60 pounds fresh fish	7.80		do	Do.
	120 pounds fresh bread	8.40		do	Do.
	72 pounds vegetables	3.60		do	Do.
	64 pounds fruit	5.12		do	Do.
	10 pounds butter	4.50		do	Do.
	30 pounds lard	3.60		do	Do.
	6 pounds salt	.12		do	Do.
	15 pounds onions	.60		do	Do.
	12 cans condensed milk	1.20		do	Do.
	120 pounds potatoes	3.60		Subsistence for tug Denlosen, Habana	Do.
	1 pound pepper	.45		do	Do.
	20 pounds rice	1.00		do	Do.
	15 pounds beans	.75		do	Do.
	12 pounds salt pork	1.20		do	Do.
	25 pounds white sugar	1.75		do	Do.
	10 pounds ground coffee	3.50		do	Do.
	10 pounds codfish	1.20		do	Do.
	144 eggs	4.20		do	Do.
	23 pounds ham	4.60		do	Do.
	600 pounds ice	6.00		do	Do.
	Spanish gold	102.31			
	Reduced to U. S. currency		93.22		
Edw. L. Desvermine	945 meters crushed stone	$2,551.50			
	209 meters foundation stone	313.50	2,865.00	Street department, for repairs to streets, Habana, Cuba.	Do.
Pedro A. Estannillo	1,800 feet lumber		7.20	For use at Compostela Barracks, Habana.	Do.
	2,288 feet lumber		86.40	Barracks and quarters, repairs to lieutenant-governor-general's palace, Habana, Cuba.	Do.
4 Antonio Lamelas	5 sacks charcoal	$5.50			
	400 pounds coal	2.50	8.00	For use in water department, Habana, Cuba.	Do.
John Connell	3 pipe jointers	14.25			
	250 pounds solder	43.75			
	2,030 pounds pig lead	101.50			
	260 pounds jute	13.00			
	250 feet fire hose	125.00			
	5 hose nozzles	17.50			

[Personal property purchased by Walter Fletcher Smith, paymaster, engineer department, department of Habana, disbursing officer at Habana, during the month of October, 1899.]

Date.	From whom purchased.	Articles.		Amount.	Disposition and use.	Remarks.
1899. Oct. 4	John Connell	5 hose valves	$12.50			
		5 hose reels	35.00			
		24 pipe rests	4.33			
		84 feet water-main pipe	66.00			
		4 water-pipe elbows	24.00			
		2 water-pipe Y's	9.00			
		3 water-pipe T's	13.50			
		2 water-pipe T's	8.00			
		1 water-pipe T	3.00			
		6 water-pipe bends	8.62	$498.95	For use in water department, Habana, Cuba.	Specific use not more definitely stated.
		7 galvanized-iron unions	.84			
		31 flanged unions	25.18			
		2 tapped plugs	2.46			
		4 pairs chain tongs	21.60			
		2 wrenches	9.00			
		5 "Saunders" pipe cutters	15.20			
		4 pairs "Armstrong" stocks	33.00			
		3 pipe vises	27.00			
		1 pipe-cutting machine	80.00			
		1 machine with ratchet, with drills, and taps	25.00			
		22 sets dies and guides	39.16			
		51 pipe cutting wheels	10.71	289.15	.....do	
		16 valves	70.60			
		2,710 feet galvanized-iron water pipe	749.27			
		2,229 feet galvanized-iron pipe fittings	222.90			
		59 soil pipe testing plugs	40.62	1,083.39	.....do	Do.
		810 feet soil pipe	195.38			
		1 T	2.76			
		1 double branch Y	2.50			
		2 T's	5.52			
		20 Y's	30.06			
		11 T's	6.65			
		1 L	1.38			
		16 Y's	6.54			
		8 bends	5.13			
		8 hubs	2.68			
		1 increaser	.27			

	3 sleeves ..... .67 1 plumber's torch ..... 3.50 1 melting furnace ..... 30.00 8 ladles ..... 8.00 4 picks ..... 6.00 6 "Kelly" calking irons ..... 4.05 1 yarning iron ..... .75 1 pipe jointer ..... 6.00 1 "Kelly" hardie 1.25	319.09	.....do	Do.
	3 double hubs ..... .51 1 "Stillson" wrench ..... 2.25 1 oil can ..... .25 1 shovel ..... 1.00 2 spirit levels ..... 2.50 2 bends ..... .50 1 reducer ..... .17 2 double hubs ..... 2.10 1 length water pipe ..... 5.28 1 hardie ..... 1.00 13 calking irons ..... 9.10 1 small ladle ..... .50 1 double-branch Y ..... .60 1 T ..... 1.43 1 bend with rest ..... 1.05 1 branch Y 1.50	29.74	.....do	Do.
Chauncey B. Baker, major, quartermaster.	1 storm flag	1.96	For steam launch Percy, Habana, Cuba.	Do.
Purdy & Henderson	1 pump and 1 tank	232.50	For use in water department, Habana, Cuba, audiencia building.	Labor included in amount of bill; specific use not more definitely stated.
Odorless Excavating Company.	1 complete tank wagon ..... $400.00 1 keg disinfectant ..... 10.00 25 feet leading hose ..... 25.00 1 set couplings ..... 16.00 451.00 Less 10 per cent discount	405.90	.....do ..... For use in sewer department, Habana, Cuba.	Do.
R. McWilliams	204 gallons machine castor oil ..... $51.00 100 gallons cylinder oil 49.32	100.32	Street department, in connection with disposal of refuse.	Do.
F. Moriano	4,703 pounds oats ..... 84.65 64 pounds hay 153.60	238.25	Street department, cleaning of Guanabacoa.	Do.
Hugo Bilgram	2 "Stierle" tide-gauge bands and counter weights.	4.85	Sewer department, Habana, Cuba ...	Do.

[Personal property purchased by Walter Fletcher Smith, paymaster, engineer department, department of Habana, disbursing officer at Habana, during the month of October, 1899.]

Date.	From whom purchased.	Articles.		Amount.	Disposition and use.	Remarks.
1899. Oct. 4	Pedro Rosello	1 No. 5 pinion for roller		$8.00	Used in connection with street department, Habana, Cuba.	Labor included in amount of bill; specific use not more definitely stated.
10	Gomez, O'Brien & Co.	36 T's	$5.00			
		24 nipples	2.88			
		6 L's	.25			
		2 reducing couplings	.20			
		72 tin straps	.90			
		12 L's; 178 feet pipe	17.80			
		24 caps	1.20			
		2 dies for Armstrong stocks	2.00			
				30.23	Barracks and quarters repairs to old post-office, Habana, Cuba.	Do.
13	Juan Vivo	700 meters stone		1,860.60	For use in street department, Habana, Cuba.	Do.
	C. Torre & Co.	3 L's	$0.75			
		1 L with screw	.25			
		1 nipple	.20			
		2 bushings	.50			
		1 coupling	.15			
		100 fulminates	9.00			
		1 nipple	.20			
		360 feet galvanized pipe	54.00			
		1 bunch flat iron	1.50			
		4 L's	.80			
		1 T	.30			
		1 bushing	.35			
		1 trowel	.50			
		12½ pounds gypsum	.35			
		180 packages dynamite	108.00			
		24 sledge handles	4.80			
		66 pounds bar steel	7.92			
		500 feet wick	4.00			
		1 galvanized union	.25			
		1 union	.30			
		3 couplings	.45			
		1 valve	1.75			
		3 unions	.80			
		3 nipples	.60			
		4 L's	.48			
		3 T's	.36			
		4 bushings	.42			
		1 T	.20			
		1 L	.20			

	2 water cocks	5.00			
	100 pounds gunpowder	43.00			
	72 fulminates	6.48			
			253.86	For use in water department, Habana, Cuba.	Do.
Francisco Canto	1,318 pounds forage		164.75	Street department, city stable No. 1, Habana, Cuba.	Do.
Chas. H. Thrall	100 yards sand		200.00	In connection with water supply at Cabanas, Habana, Cuba.	Do.
Ventura Vira	11 demijohns		6.05	In connection with street-cleaning department, Habana, Cuba.	Do.
Salvador Framura	503¾ meters stone		1,288.02	.....do	Do.
A. H. Birdseye	42 feet galvanized-iron rolls	$4.62			
	2,000 feet roofing iron	100.00			
	6 kegs wire nails	25.50			
	25 pounds galvanized-iron nails	2.75			
			132.87	In connection with stone-crushing plant, Habana, Cuba.	Do.
Salmon & Woodrow	6,000 pounds quicklime	20.00			
	3,000 pounds slack lime	8.90			
	27 meters sand	74.25			
	41 bags	4.10			
			107.25	In connection with repairs to old post-office, Habana, Cuba.	Do.
	7,500 pounds quicklime	25.00	.....	Charities and hospitals	Do.
	7,500 pounds slack lime	22.25	.....	.....do	Do.
	70 bags	7.00	.....	.....do	Do.
	56 meters sand	154.00	.....	For repairs at Aldecoa Hospital, Habana, Cuba.	Do.
	9,000 pounds quicklime	30.00	.....	For repairs to vivac, Habana, Cuba	Do.
	3 meters sand	8.25	.....	.....do	Do.
	30 bags	3.60	.....	.....do	Do.
	10,000 pounds slack lime	29.00	.....	Street-cleaning department, Habana, Cuba.	Do.
	11,270 pounds slake lime	33.43	.....	.....do	Do.
	4 meters sand	11.00	.....	.....do	Do.
	120 bags	12.00	.....	.....do	Do.
	1 load cocoa	4.50	.....	Street department, disposal of refuse, Habana, Cuba.	Do.
	9,400 pounds slake lime	27.89	.....	.....do	Do.
	1,640 pounds quicklime	5.46	.....	.....do	Do.
	7,320 pounds slake lime	21.72	.....	.....do	Do.
	132 bags	13.20	.....	.....do	Do.
			408.97		
Jose Lago	2,278½ meters stone		3,883.60	Street department, for repairs and paving, Habana, Cuba.	Do.
Champion & Pascual	20,000 blank forms		145.00	For engineer office, Habana, Cuba	Do.
Joaquin Barreiro	50 pounds blasting powder		10.00	Street department, Habana, Cuba	Do.
Sala & Sons	1 carriage whip		4.50	Street department, Habana, Cuba, city stable No. 1.	Do.
Francisco de la Maza	10,740 meters jucuro piles		174.77	In connection with Obras del Puerto, public works, Habana.	Do.

[Personal property purchased by Walter Fletcher Smith, paymaster, engineer department, department of Habana, disbursing officer at Habana, during the month of October, 1899.]

Date.	From whom purchased.	Articles.		Amount.	Disposition and use.	Remarks.
1899.						
Oct. 13	Jose Morales	5,168 pounds corn		$124.03	Feed for animals, in connection with sanitary cleaning of Guanabacoa.	Labor included in amount of bill; specific use not more definitely stated.
	Jose Luis Navarro	18,000 pounds forage		86.40	do	Do.
	Alonso Fernandez	1,375 pounds corn forage		192.50	Street department, for use of city stable No. 3, Habana, Cuba.	Do.
	Bolivar S. Romero & Co	11 pounds gaskets		11.00	For electrozone plant, Habana, Cuba.	Do.
14	Stockell, Pearcy & Co	32 dump carts		2,000.00	Sanitation, street department, Habana, Cuba.	Do.
	Tomas Brits	1 block file		2.00	For electrozone plant, Habana, Cuba.	Do.
23	Vda. de Capdanila	20,000 bricks		240.00	Sanitation in connection with sewer department, Habana, Cuba.	Do.
17	Ventura Via	3,000 bricks	$54.00		For repairs to old post-office building, Habana, Cuba.	Do.
		25,000 bricks	450.00		For paving Trocadero and Zulueta streets, Habana, Cuba.	Do.
		4,000 bricks	72.00		For repairs to stable No. 1, Habana	Do.
		10 demijohns	5.50		In connection with repairs to streets, Habana, Cuba.	Do.
				581.50		
	Francisco Palacio & Co	1 demijohn harness polish	3.50		Street department, for use in stable No. 2, Habana, Cuba.	Do.
		1 horse-dressing brush	3.00		do	Do.
		Fine sand for cleaning	.35		do	Quantity purchased not stated.
		1 box paste	.30		do	Specific use not more definitely stated.
		40 gallons harness grease	100.00		do	Do.
		40 horse blankets	22.00		Street department, for use in stable No. 1, Habana, Cuba.	Do.
		1 hide leather	13.00		Street department, for use in stable No. 2, Habana, Cuba.	Do.
		6 galvanized-iron snaps	1.00		do	Do.
		30 heads leather	360.00		do	Do.
		24 calfskins	24.00		do	Do.
		60 yards canvas	27.00		do	Do.
		864 buckles	14.70		do	Do.
		288 buckles	3.50		do	Do.
		3 rings	6.50		do	Do.
		1 swivel	6.50		do	Do.
		24 packages tacks	2.25		do	Do.
		3 pounds wax	1.50		do	Do.
		6 packages crude thread	7.50		do	Do.
		4 yards Russian canvas	2.00		do	Do.
		36 assorted horse collars	124.50		do	Do.

12 bridle bits	4.75		do	Do.
12 wooden stirrups	1.50		do	Do.
288 rosettes	9.25		do	Do.
288 buckles	5.25		do	Do.
100 pounds cotton-wool	22.00		do	Do.
⅛ yard patent leather	7.00		do	Do.
1 fronting piece	4.50		do	Do.
1 strip patent leather	3.50		do	Do.
1½ yards carpet	5.25		do	Do.
8 yards tape ribbon	1.60		do	Do.
1 coil twine	.50		do	Do.
1 whip holder	.50		do	Do.
1 set carriage covers	.45		do	Do.
1 pound tacks	.55		do	Do.
12 packages nails	1.00		do	Do.
12½ pounds Spanish wood	1.88		do	Do.
⅛ set ramrods	5.00		do	Do.
1 set carriage covers	.38		do	Do.
1 yard oilcloth	1.25		do	Do.
1 buggy whip	3.00		Street department, for use in stable No. 1, Habana, Cuba.	Do.
1 bottle grease	.95		do	Do.
1 bottle gold-plating water	.90		do	Do.
1 horsehair brush	.60		do	Do.
1 bottle platine	1.00		do	Do.
6 heads leather	72.00		do	Do.
3 horse collars	9.00		do	Do.
1 head leather	16.00		do	Do.
12 galvanized-iron snaps	.60		do	Do.
2 hame straps	4.00		do	Do.
30 pounds sole leather	28.20		do	Do.
8 pounds thin leather	8.00		do	Do.
6 horse brushes	3.00		do	Do.
4 yards green cloth	5.00		do	Do.
3 yards green cloth, for carriage	12.60		do	Do.
1 set hooks for carriage cover	.90		do	Do.
⅛ green buffalo	6.00		do	Do.
1 bridle	6.00		do	Do.
10 mule collars	37.50		do	Do.
1 side sole leather	6.00		do	Do.
6 hides sole leather	72.00		do	Do.
4 horse collars	15.00		do	Do.
4 wooden horse collars	7.00		do	Do.
50 2-inch diameter rings	1.50		do	Do.
1 sole leather for reins	12.00		do	Do.
1 nickel-trimmed harness	17.50		do	Do.
1 pack harness yarn	1.35		do	Do.
⅛ blue buffalo	13.50		do	Do.
¼ patent leather	4.25		do	Do.
1 bunch dressing hemp rope	.60		do	Do.
48 cushion buttons	.30		do	Do.

[Personal property purchased by Walter Fletcher Smith, paymaster, engineer department, department of Habana, disbursing officer at Habana, during the month of October, 1899.]

Date.	From whom purchased.	Articles.		Amount.	Disposition and use.	Remarks.
1899. Oct. 17	Francisco Palacio & Co	1 carriage collar	$6.00		Street department; disposal of refuse, for use in stable No. 2, Habana.	Specific use not more definitely stated.
		1 head leather	16.00		do	Do.
		24 goat skins	84.00		do	Do.
		400 cushion buttons	2.00		do	Do.
		80 yards cushion cord	22.00		do	Do.
		30 yards cushion tape	8.40		do	Do.
		2 spools dressing cord	1.20		do	Do.
		1 package "Barba"	10.00		do	Do.
		1 package shoemaker's thread	1.25		do	Do.
		10 yards oilcloth	6.00		do	Do.
		4 lamps for carriage	15.00		do	Do.
		10 lamps for ambulances	60.00		do	Do.
		1 set double harness	45.00		do	Do.
				$1,442.81		
	C. Rigol	3 writing tables		39.00	Sanitation; sewer department, Habana, Cuba.	Do.
		1 office stool		3.75	Sanitation; street department, Habana, Cuba.	Do.
	Aspurn & Co	12 paint brushes	$20.00			
		10 pounds lampblack	3.00			
		10 pounds burnt umber	3.00			
		10 pounds yellow chrome	3.00			
		10 pounds dry burnt sienna	3.00			
		6 1-gallon buckets	1.00			
		1 putty knife	.75			
				33.75	Sanitation, street-cleaning department, Habana, Cuba.	Do.
		25 gallons coal oil	11.25			
		1,956 pounds coal	8.80			
		12 paint brushes	11.00			
			31.05			
		Reduced to United States currency		28.29	City stable No. 3, disposal of refuse, Habana, Cuba.	Do.
	Sylvester Scovel	95 Eddy valves		433.20	Sanitation, for use in water department, Habana, Cuba.	Do.
		4 Eddy 20-inch valves	$576.00			
		50 Eddy 4-inch valves	540.00			
				1,116.00	do	Do.
	C. Torre & Co	36 brooms		23.50	Street department, in connection with cleaning of Guanabacoa, Cuba.	Do.

		20 pick handles	8.00		Street department, in connection with water department, Habana, Cuba.	Do.
		1 ferrule	2.25		do	Do.
		20 picks	40.00		do	Do.
		20 pick handles	8.00		do	Do.
		10 sledges	12.00		do	Do.
		1 pair forge tongs	1.50		do	Do.
		180 feet pipe	108.00		do	Do.
		1 box fulminates	9.00		do	Do.
		24 nipples	1.56		do	Do.
		24 reducers	1.80		do	Do.
		2 screw taps	1.75		do	Do.
		500 feet wick	4.00		do	Do.
		2 filters	1.50		do	Do.
		20 sledge handles	4.00		do	Do.
		6 pieces iron	6.00		do	Special work.
				209.36		
		30 feet galvanized spouting	9.00		For use at old post-office, Habana, Cuba.	Specific use not more definitely stated.
		12 feet gutter	3.00		do	Do.
		3 brass locks	18.00		For use at governor-general's palace, Habana, Cuba.	Do.
		6 spring catches	4.50		do	Do.
		1 water cooler; 1 water-cooler stand	11.00		Street department; survey and establishment of grading.	Do.
		1 washstand, 1 pitcher	2.25		do	Do.
		1 water glass	.25		do	Do.
		1 spittoon	.35		do	Do.
		60 feet tin guttering	18.00		For use at old post-office, Habana, Cuba.	Do.
		6½ iron rods	4.50		do	Special work.
		5 pounds nails	.60		For use at governor-general's palace, Habana, Cuba.	Specific use not more definitely stated.
		25 pounds putty	2.50		do	Do.
		5 Y's	5.75		For use at old post-office, Habana, Cuba.	Do.
		4 lead traps	8.00		do	Do.
		4 brass ferrules	3.00		do	Do.
		5 locks with hooks	3.50		do	
		11 brass bolts	3.30		do	
		6 sheets zinc	9.30		do	
		50 stone rakes	50.00		Street department, Habana, Cuba	Do.
		200 pounds blasting powder	86.00		For use at stone-crushing plant, Habana.	Do.
		2 cakes calking lead	1.50		For use at old post-office building, Habana, Cuba.	Do.
				244.30		
18	Krajewski-Pesant Co.	1 wrought-iron tank		72.50	In connection with municipal vivac, Habana, Cuba.	Do.
	Gomez, O'Brien & Co	16 water-closets, 19 urinals, 3 slop sinks, 4 lavatories, 1 complete Ryder engine.		4,429.38	For use at governor-general's palace, Habana, Cuba.	Do.

[Personal property purchased by Walter Fletcher Smith, paymaster, engineer department, department of Habana, disbursing officer at Habana, during the month of October, 1899.]

Date.	From whom purchased.	Articles.		Amount.	Disposition and use.	Remarks.
1899. Oct. 18	Walter S. Wilkinson	12,120 asphalt blocks		$666.60	Street department, Habana, Cuba	Specific use not more definitely stated.
	Sala & Sons	1 monkey wrench	$1.25			
		2 carriage lamps	12.00			
		1 socket whip	1.50			
		1 bottle harness grease	1.00			
		1 bottle platina	1.00			
		2 sponges	1.50			
		1 chamois skin	.75			
		1 brush	2.00			
		1 currycomb	1.00			
		1 whip	4.75			
		1 can French ink	1.00			
		1 horse brush	.50			
		24 iron buttons for carriage cover	.60	28.85	Street department, for use at city stable No. 1, Habana, Cuba.	Do.
	Manuel Johnson	1 pint liquid glue	.50			
		5 pounds powdered borax	1.00			
		12 bottles chloride gold	7.20			
		3 pounds liquid ammonia	1.80			
		6 feet rubber tubing	1.80			
		2 pounds carbolic acid	1.00			
		120 dozen folio paper	26.00			
		1 case seed plates	22.00			
		2 cans black enamel	1.00			
		2 cans white enamel	1.00			
		1 enamel bucket	1.50			
		1 galvanized-iron bucket	.85	65.65	For use in photographic department, survey of fortifications, Habana.	
		1,500 pounds chloride lime		75.00	Street department, Habana, Cuba	
		1 pound tincture aloes	$0.40			
		1 pound tincture iodine	1.20			
		1 pound enebro oil	.35			
		1 pound escorpion oil	.50			
		6 pounds altea ointment	3.00			
		1 flask Genean liniment	1.00			
		1 pound Manzanilla	.25			
		2 pounds niter salt	.28			
		1 pound sulphate soda	.05			
		12 pounds castile soap	1.80			
		1 pound sulphur	.05			
		2 pounds tincture strog	2.50			
		1 flask vulcanized oil	.65			

		1 pound mercury ointment	.75			
		3 pounds Higuera salt	.15			
		12 pounds starch	1.80			
		3 pounds rosin	.15			
		3 pounds tar	.30			
		1 pound incense	.15			
		1 pound "Guillen Serven"	.50			
				15.83	Street department, Habana, Cuba, stable No. 2, stock and property.	Do.
		275 pounds chloride lime		49.50	Sewer department, Habana, Cuba	Do.
		100 pounds common soap	$5.50			
		100 pounds castile soap	15.00			
				20.50	Street department, stable No. 2, Habana, Cuba.	Do.
		1 pound tincture iodine	1.20			
		2 pounds crude carbolic acid	.40			
		2 pounds calomel	2.20			
		2 pounds extract saurno	.50			
				4.30	Street cleaning department, Habana, Cuba.	Do.
		100 pounds bichloride mercury		135.00	For use at military hospital No. 1, Habana, Cuba.	Do.
		137 pounds muriatic acid	$9.59			
		207 pounds crude carbolic acid	41.40			
		349 pounds chloride lime	20.94			
		20 empty jars	15.00			
		515 pounds muriatic acid	36.05			
				122.98	....do	Do.
		2 empty bottles	1.00		....do	
		532 pounds chloride lime	26.60		Sanitation	
		550 pounds chloride lime	33.00		Water department	
		....do	33.00		Street department	
		496 pounds chloride lime	24.80		Sewer department	
		80 pounds caustic potash	12.80		For use at Compostela Barracks, Habana.	
		90 pounds mercury	81.00		For use at electrozone plant, Habana, Cuba.	
		2 pounds tar	.20		Street department, stable No. 1, Habana, Cuba.	
		1 ounce antimony	.10		....do	
		1 gallon muriatic acid	.75		For use at governor-general's palace, Habana.	
		5 pounds caustic soda	.75		....do	
		1,000 pounds chloride lime	50.00		Night-soil department, Habana, Cuba	Do.
		100 pounds bichloride mercury	135.00		For use at military hospital No. 1, Habana, Cuba.	Do.
		278 pounds muriatic acid	19.46		....do	Do.
		500 pounds chloride lime	25.00		Sewer department	Do.
		144 toilet soap	3.50		Administration	Do.
				446.96		
19	C. Hoffman, jr	1 range		123.80	For use at Maestranza Artillery, Habana.	Article not further described.

[Personal property purchased by Walter Fletcher Smith, paymaster, engineer department, department of Habana, disbursing officer at Habana, during the month of October, 1899.]

Date.	From whom purchased.	Articles.		Amount.	Disposition and use.	Remarks.
1899.						
Oct. 19	New ice factory, La Tropical	3,420 pounds ice		$15.39	Rural guard and administration	Specific use not more definitely stated.
20	Jose Isabel Dias	8 Hata palms	$48.00			
		12 Miraguano palms	48.00			
		20 small palms	20.00			
		12 large corojo	36.00			
		10 small corojo	20.00			
		10 "Anona" plants	2.50			
		12 "Latanica Borbomica" palms	36.00			
		12 small palms	18.00			
		1 large palm	10.00	238.50	Barracks and quarters; for use in governor-general's palace, Habana, Cuba.	
	Manuel G. Valles	24 horse brushes	14.06			
		24 galvanized-iron buckles	.20			
		144 galvanized-iron buckles	1.75			
		1 package harness-maker's thread	1.25			
		24 halter chains	9.00			
		48 galvanized-iron rein snaps	4.00			
		3 pounds nails	.60	30.80	Street department, Habana, Cuba	Do.
	Aguilera & Garcia	12 wire hooks	.40			
		12 iron hooks	.25			
		1 pound varnish	.50			
		2 iron clamps	.20			
		5 gallons coal oil	2.00			
		144 screws	.25			
		1 pane glass	.80	4.40	Public works, ports and harbors, for use on tug Clio, Habana.	Do.
	Francisco Moriano	24,617 pounds corn	270.61			
		18,625 pounds oats	279.20			
		2 plows	28.00			
		32,000 ears corn	142.40			
		50 bales domestic hay	34.00			
		237 bales timothy hay	266.60	1,020.81	Street department, for use in city stable No. 1, Habana, Cuba.	Do.
	Prieto & Co.	1 case coach candles	3.00			
		12 tubular lanterns	12.00			
		10 pairs butt hinges	3.00			
		3 pairs strap hinges	1.50			
		1 chain bolt	.40			
		5 barrel bolts	1.00			

		1 brass lock	.75			
		1 brass hook with eye	.40			
		1 door lock	1.00			
		1 brass hinge	1.00			
		6 jail locks	3.00			
		5 hinges, hasps, and screws	1.25			
		1 extension bit	4.00			
		8 kegs nails	32.00			
				64.30	Street department, Habana, Cuba	Do.
	Jose Eligio Mosguera	3 pounds wire; 24 insulators		5.00	For use at headquarters department, Habana.	Labor included in amount of bill.
	Arroyo Eshensgusia	446 pounds sewer grate	$40.14			
		3 round chisels	6.00			
		6 chisels	1.80			
		6 small chisels	1.80			
				49.74	For use in connection with sewer department, Habana, Cuba.	Specific use not more definitely stated.
	James Walker & Son	2 bath tubs		60.00	Barracks and quarters	Do.
	Benito, Alvarez & Co	1 hand pump	$17.00		In connection with removal and sanitation of buildings, Habana.	Do.
		10 feet hose	3.00		Used as filter to pump	
		50 feet hose with coupling	12.50		do	Do.
		1 nozzle	1.00		do	Do.
		2 couplings	.70		do	Do.
				34.20		
21	Barcelo & Covas	7,800 meters Jucaro piles	156.00			
		10,730 meters jucaro piles	198.50			
				354.50	Public works, ports and harbors, Luz wharf, pier No. 1, Habana, Cuba.	
	Francisco Canosa	36 varas molding	11.16			
		25 pieces assorted lumber	36.60			
				47.76	Street department, disposal of refuse, Habana, Cuba.	
	A. M. Ruiz & Co	3 rolls blue printing paper	9.00		For use at electrozone plant, Habana, Cuba.	Do.
		4 index books	3.00		For use at water department, Habana, Cuba.	Do.
		1,000 sheets wrapping paper	10.00		Administration	Do.
		72 lead pencils	6.60		Office supplies	Do.
		2 rolls blue printing paper	6.00		Military buildings	Do.
		24 boxes rubber bands	6.00		Administration	Do.
		1,000 envelopes	4.00		do	Do.
		2,500 blank forms	37.50		do	Do.
		12 printed pads	5.00		Street-cleaning department	Do.
		24 bottles Sanford paste	7.50		Office supplies	Do.
		1 roll blue printing paper	3.00		Public works, ports and harbors, Habana, Cuba.	Do.
		12 rolls blue printing paper	36.00		Municipal architect	Do.
		20 paper pads	6.00		Administration	Do.
		3 yards drill	1.50		do	Do.
		6 reams typewriter paper	10.80		do	Do.
		100 large pads	11.00		Office supplies, Habana, Cuba	Do.

[Personal property purchased by Walter Fletcher Smith, paymaster, engineer department, department of Habana, disbursing officer at Habana, during the month of October, 1899.]

Date.	From whom purchased.	Articles.		Amount.	Disposition and use.	Remarks.
1899.						
Oct. 21	A. M. Ruiz & Co	144 pencils	$4.75		Office supplies, Habana, Cuba	Specific use not more definitely stated.
		2 rolls blue printing paper	6.00		Military buildings, Habana, Cuba	Do.
		2,000 blank forms	13.00		Water department, Habana, Cuba	Do.
		12 boxes rubber bands	2.75		Street-cleaning department, Habana, Cuba.	Do.
		1,000 scratch pads	43.00		Office supplies, Habana, Cuba	Do.
		24 blank books	11.00		Water department, Habana, Cuba	Do.
		1,050 blank forms	5.00		Street-cleaning department, Habana Cuba.	Do.
		1 journal book	1.75		do	Do.
		9 file boxes	3.50		Sewer department, Habana, Cuba	Do.
		1 double inkstand	2.50		do	Do.
		1 roll tracing cloth	11.50		Coast surveys, Habana, Cuba	Do.
		1 double inkstand	2.50		Administration, Habana, Cuba	Do.
		4 file boxes	1.50		Sewer department, Habana, Cuba	Do.
		24 sheets oil paper	1.50		Administration, Habana, Cuba	Do.
		1,000 blank forms	3.50		do	Do.
		6 hand blotters	3.50		Office supplies, Habana, Cuba	Do.
		10,000 sheets block paper	38.00		do	Do.
		1 roll cross-section paper	7.00		Military buildings, Habana, Cuba	Do.
		1 roll cross-section linen	8.00		do	Do.
		2 plans of Habana	3.00		Sewer department, Habana, Cuba	Do.
		2,000 blank forms	7.50		Administration, Habana, Cuba	Do.
		216 pencils	11.35		Office supplies, Habana, Cuba	Do.
		12 steel erasers	7.00		do	Do.
		1 ream cross-section paper	4.50		do	Do.
		1 rubber stamp	1.50		Street department, Habana, Cuba	Do.
		100 memorandum pads	11.00		Office supplies, Habana, Cuba	Do.
				$379.00		
	Carlos Balz & Son	27 panes glass		31.20	For office at Tallapiedra, Cuba	Do.
	Edw. L. Desvernine	775 meters stone		1,937.70	Street department, Tallapiedra, Cuba	Do.
20	Pedro Rosello	1 head cylinder		20.00	do	Labor included in amount of bill.
	Francisco Canosa	69 feet molding lumber	$10.58		For use at governor-general's palace, Habana, Cuba.	Specific use not more definitely stated.
		40 feet wood hand railing	10.00		For use at municipal vivac, Habana, Cuba.	Do.
		30 feet cedar molding lumber	3.00		do	Do.
		4 pieces yellow-pine lumber	.84		do	Do.
				24.42		
	E. F. Hamilton	6 plugs	.60			
		6 galvanized couplings	.60			
		6 nipples	.90			
		97 feet 2-inch galvanized pipe	45.59			
		26 feet 1½-inch galvanized pipe	9.62			

		3 T's	1.50		
		1 nipple	.45		
		3 bushings	.45		
		15 pounds cement	.45		
		102 feet galvanized pipe	37.74		
		32 feet galvanized pipe	10.88		
		10 bushings	1.00		
		3 galvanized unions	1.75		
		9 elbows	1.80		
		15 pounds cement	.45		
				113.78	Department of streets and parks; for use in Colon Park, Habana.
		35 feet galvanized pipe	6.30		
		6 elbows	.90		
		2 unions	.60		
21	C. F. Hamilton	1 valve	1.30		
		1 gate valve	1.90		
		1 gate valve	2.75		
		2 bushings	.20		
		3 hose nipples	2.70		
		19 feet galvanized pipe	7.03		
		3 elbows	.75		
				24.43	Department of streets and parks; for use in Central Park, Habana.
		1 gate valve	1.50		
		2 nipples	.30		
		1 elbow	.15		
		6 iron pike holes	16.50		
		9 feet galvanized-iron pipe	1.44		
		2 elbows	.20		
		1 nipple	.10		
		1 union	.25		
		1 bolt	.25		
				20.69	Street department, Habana, Cuba ... Do.
		13 feet galvanized pipe	4.81		
		3 elbows	.75		
		3 nipples	.75		
		1 valve	2.75		
				9.06	Street department, Habana, Cuba; for use at Paula Park, Habana.
		6 feet galvanized pipe	2.22		
		2 elbows	.50		
		1 nipple	.25		
		3 bushings	.30		
				3.27	Street department, Habana, Cuba; for use in maintenance of the Prado.
		4 plugs	.40		
		4 couplings	.40		
		4 nipples	.60		
				1.40	Street department, Habana, Cuba; for use in Punta Park.
		21,000 pieces seat castings		1,207.50	.....do

[Personal property purchased by Walter Fletcher Smith, paymaster, engineer department, department of Habana, disbursing officer at Habana, during the month of October, 1899.]

Date.	From whom purchased.	Articles.		Amount.	Disposition and use.	Remarks.
1899. Oct. 21	C. F. Hamilton	1 valve with hose connection	$1.90			
		1 valve with hose connection	2.50	$4.40	Street department, Habana, Cuba; for use in Trillo Park.	Specific use not more definitely stated.
		50 ferrules		5.00	Street department, Habana, Cuba; for use in Central Park.	
		1 galvanized nipple	$0.15			
		1 bushing	.07	.22	do	
		1 valve	1.90			
		1 hose nipple	.90			
		1 nipple	.10	2.90	Street department, Habana, Cuba; for use in India Park.	
	Valentin Salazar	2½ tons forge coal		16.25	Street department; for use in city stables No. 1 and No. 2, Habana, Cuba.	
		30 tons anthracite coal		225.00	Street department	Do.
	A. A. Llinas	1 6 by 8 foot curtain		6.00	do	Do.
	Antonio Alonso	1 wagon, 4 wheels		150.00	In connection with preservation of parks, Habana, Cuba.	Do.
	Diaz, Perez & Co	3 barrels plaster of paris	$12.75		For use in old post-office building, Habana.	Do.
		200 flooring tiles	7.00		For use in city stable No. 2, Habana, Cuba.	Do.
		11,474.12 feet lumber	347.74		do	Do.
		140 feet lumber	2.80		For use in municipal vivac, Habana, Cuba.	Do.
		90 feet molding lumber	12.15		do	Do.
		600 feet lumber	18.00		For use in connection with city stables, Habana, Cuba.	Do.
		500 feet lumber	30.00		For use in connection with Compostela barracks, Habana.	Do.
		1,000 feet lumber	75.00		For use in connection with old post-office, Habana.	Do.
		15 barrels cement	45.00		For use at governor-general's palace, Habana, Cuba.	Do.
		162 feet lumber	7.11		do	Do.
		400 hydraulic tiles	40.00	597.55	do	Do.
	Aguilera & Garcia	1,800 feet lumber		144.00	For use in connection with Luz wharf, Habana, Cuba.	Do.
	Pedro Rosello	2 bushings		18.00	For use in connection with shaft of fire engine "Cuba," Habana.	Do.
	Juan Gomez	15,680 pounds American hay	$203.84			

		12,916 pounds shelled corn	147.24			
		3,788 pounds bran	43.94			
		3,400 pounds native hay	20.40			
		12,375 pounds oats	178.20			
				593.62	Feed for animals in city stable No. 3, Habana, Cuba.	Do.
		15,500 pounds American hay	201.50		Feed for animals in city stable No. 2, Habana, Cuba.	Do.
		6,000 pounds American hay	78.00		Feed for animals in city stables, No. 1 and 2, Habana, Cuba.	Do.
		2,500 pounds corn	26.25		do	Do.
		2,500 pounds oats	36.00		do	Do.
		1,300 pounds bran	14.17		do	Do.
		500 pounds hay	6.50		Feed for animals in night-soil department, Habana, Cuba.	Do.
		400 pounds oats	5.80		do	Do.
		2,000 ears corn	10.00		In connection with repairs of canal Albear, Habana, Cuba.	Do.
		500 pounds shelled corn	5.75		do	Do.
		150 hardwood handles	105.00		In connection with paving and repairing streets, Habana.	Do.
				488.97		
	E. C. Bird	2 toilet paper holders	3.50			
		1 soap dish	2.25			
		12 coat and hat hooks	7.20			
		1 towel rack	1.50			
				14.45	In connection with street department, Habana, Cuba.	Do.
25	Sala & Sons	1 set fellows	5.95			
		70 spokes	9.25			
		1 black calfskin with apron	1.50			
		3 yards oilcloth	3.00			
		2 yards carpet	6.50			
		8 yards tape ribbon	1.60			
		2 pounds shaft nails	.80			
				28.60	Street department, city stable No. 1, Habana, Cuba.	Do.
		6 sets cart harness	150.00			
		1 horse brush	1.50			
		2 carriage lanterns	22.50			
		120 horse brushes	60.00			
		120 currycombs	35.00			
		24 metal buckles	1.00			
		2 brass cockades	1.00			
				271.00	do	Do.
	Valentin Salazar	2 water-closets	200.00		Installed on board tug Dolphin, Habana.	Labor included in amount of bill.
		½ ton blacksmith's coal	3.25		In connection with night-soil department, Habana, Cuba.	
				203.25		
		11 tons Cumberland coal	49.50		In connection with water department, Habana.	

[Personal property purchased by Walter Fletcher Smith, paymaster, engineer department, department of Habana, disbursing officer at Habana, during the month of October, 1899.]

Date.	From whom purchased.	Articles.		Amount.	Disposition and use.	Remarks.
1899. Oct. 25	Valentin Salazar	1 ton forge coal	$6.50		In connection with night-soil department, Habana, Cuba.	
				$56.00		
	Ruiz & Bro	3 rubber stamps	2.25		Office supplies for use in the engineer department, Habana.	
		12 red and blue pencils	1.50		do	
		1 roll drawing paper	3.50		do	
		6 rubber erasers	1.00		do	
		1 yard red cloth	.75		do	
		24 blank books	7.00		do	
		2,000 blank forms	2.50		do	
		8 rolls blue printing paper	24.00		do	
		1,000 paper fasteners	4.00		do	
		4,000 blank forms	22.00		do	
		12 blue pencils	1.50		do	
		1 blank book	7.00		do	
		1 box colored pencils	.50		do	
		3 yards white cloth	1.50		do	
		1 ream cross-section paper	5.00		do	
		6 reams special silk paper	21.00		do	
		12 indelible pencils	1.50		do	
		12 red pencils	1.50		do	
		1 roll drawing paper	7.00		do	
		10 yards white cloth	2.00		do	
		5 quires paper	1.00		do	
		1 blank book	1.50		do	
		5 sheets oil paper	.25		do	
		1 letter-press cup	.90		do	
		4,000 blank forms	17.00		do	
		500 blank forms	4.00		do	
		26 yards white cloth	5.00		do	
		5,000 blank forms	35.00		do	
		1 map, city of Habana	1.00		do	
		12,000 blank forms	56.00		do	
		3 yards white cloth	.75		do	
		2 blank books	3.00		do	
		12 index books	3.50		do	
		36 towels	27.00		do	
		2 rolls ferro-prussiate paper	6.00		do	
		6 paste colors	2.40		do	
		1 blank book	12.00		do	
		7,000 blank forms	35.00		do	
		3 rubber stamps	2.25		do	
		2 rolls blue printing paper	6.00		do	

	1 stone	1.00		do	
	4 rolls blue printing paper	12.00		do	
	3 copying books	5.25		do	
	2 Shannon's file cases	5.00		do	
	1 copying book	1.75		do	
	1 pair scissors	1.50		do	
	2 yards white drill	1.00		do	
	12 maps, city of Habana	12.00		do	
	24 sheets wrapping paper	1.25		do	
	7 blank books	14.00		do	
	23,000 blank forms	155.00		do	
	1 metal stamp	6.00		do	
			552.30		
Jose M. Zarrabeitia	2 spring balances	2.20			
	1 reading glass	1.00			
			3.20	Used in connection with sewer and street department, Habana.	Specific use not more definitely stated.
Jose Lago	2,614 meters stone		3,551.70	Used in connection with repairs to streets, Habana.	Do.
Neptune Meter Co.	25 ¾-inch meters (metric dials)	$300.00			
	8 1-inch meters (metric dials)	128.00			
	3 1½-inch meters (metric dials)	90.00			
	5 2-inch meters (metric dials)	250.00			
	3 3-inch meters (metric dials)	255.00			
	2 4-inch meters (metric dials)	380.00			
	25 sets ¾-inch couplings	15.00			
	8 sets 1-inch couplings	6.40			
			1,424.40	Used in connection with water department, Habana.	Do.
Purdy & Henderson	16 barrels cement	68.00		Used in connection with street department, Habana.	Do.
	30 barrels cement	127.50		Used in connection with crematory, Habana.	Do.
	7 barrels cement	29.75		Used in connection with repairs to old post-office, Habana.	Do.
			225.25		
Prieto & Co.	22 pounds manila rope	4.40			
	8 pounds burned oil	1.20			
	120 cart bolts	8.40			
	1 portable forge	25.00			
	1 blacksmith's anvil	20.00			
	1 square level	1.25			
	2 corner plates	4.50			
	1 pit saw	3.50			
	1 handsaw	18.50			
	12 hatchets	18.00			
	1 carpenter's level	2.00			
	6 chisels	6.25			
	1 forge chimney	5.50			
	1 set pins	2.00			
	1 set large hinges	3.00			
	1 lock	2.00			

[Personal property purchased by Walter Fletcher Smith, paymaster, engineer department, department of Habana, disbursing officer at Habana, during the month of October, 1899.]

Date.	From whom purchased.	Articles.		Amount.	Disposition and use.	Remarks.
1899. Oct. 25	Prieto & Co	1 jack	$4.50			
		1 jack plane	2.00			
		2 steel crowbars	7.00			
		2 bags forge coal	5.00			
		1 complete blacksmith's vise	20.00			
		1 sledge	1.50			
		1 steel bar	3.50			
		4 pair blacksmith's tongs	8.00			
		24 thimbleeyes	5.60			
		1 wagon bar	5.00			
		1 water cooler	10.00			
		1 platform scale	40.00			
		25 yards wire screen	15.00			
		500 pounds American horseshoe iron	20.00			
		2 boxes German nails	12.00			
		2 jacks, 2 tons	20.00			
		7 sets hard bars	70.00			
		80 meters trace chain	47.18			
		1 case coach candles	3.00			
		24 tubular lanterns	24.00			
		1,000 feet flat iron	60.00			
		2 sets door armatures	27.00			
		1 can mineral oil	3.00	$538.78	Used in connection with street department, Habana, Cuba.	Specific use not more definitely stated.
	Salvador Tramun	519½ meters stone		1,312.32	Used in connection with paving and repairs, Habana, Cuba.	Do.
	Jose Mato	2,500 bricks		43.28	Used in connection with Aldecoa Hospital, Habana.	Do.
	Keuffel & Esser & Co	20 yards mounted paragon	$75.20		Used in connection with sewer department, Habana, Cuba.	Do.
		12 rolls prepared umbra paper	19.20		do	Do.
		4 plumb bobs	7.20		Used in connection with street department, Habana.	Do.
		30 Harvard excelsior tapes	64.80	166.40	do	Do.
	S. Figueroa	1 blank book		7.50	Used in connection with paving and repairs, Habana.	Do.
	Laburo & Dominguez	1 desk, 1 chair		10.00	Used in connection with street department, Habana, Cuba.	Do.
	Jose Puig	6 subsurface floats		6.00	Used in connection with sewer department, Habana, Cuba.	Do.
	Pedro A. Estanillo	483 feet lumber	$13.04		Used in connection with street department, Habana, Cuba.	Do.

	550 feet lumber	16.75		Used in connection with stable No. 1, street department, Habana, Cuba.	Do.
	15,000 feet lumber	460.00		Used in connection with paving streets, Habana, Cuba.	Do.
	2,000 feet lumber	59.50		Used in connection with street department, Habana, Cuba.	Do.
	300 feet lumber	9.00		Used in connection with repairs to Caballeria wharf, Habana.	Do.
	12,640 feet lumber	391.70		Used in connection with repairs to Tallapiedra wharf, Habana.	Do.
			949.99		
Aspurn & Co.	15 yards wire netting	9.00			
	1 iron bar	2.00			
	1 German steel bar	2.00			
	3 bundles round iron	11.55			
	10 pounds borax	1.00			
			25.55	Used in connection with city stable No. 3, Habana.	Do.
	500 pounds English red lead	37.50			
	500 pounds green paint	37.50			
	60 gallons turpentine	39.00			
	6 paint brushes	4.50			
			118.50	Used in connection with street department, Habana, Cuba.	Do.
	1 spool heavy thread	.20			
	5 yards white bunting	1.25			
	178 pounds iron nuts	10.68			
			12.13	Used in connection with sewer department, Habana, Cuba.	Do.
Marina, Sierra & Co.	4 pounds wire brads	.40			
	1 sheet sandpaper	.10			
	3 saw files	.75			
	1 molding plane	.80			
			2.05	Used in connection with city stable No. 1, Habana, Cuba.	Do.
	5 gallons copal varnish		5.25	.....do	Do.
	4 pairs strap hinges	$1.00			
	1 American lock	1.50			
	2 flat barrel bolts	.40			
	1 Yale lock	.50			
	2 hook bolts	.10			
			3.50	.....do	Do.
	11 pounds refined iron sheets	.44			
	25 iron screws	1.25			
	20 iron rivets	.40			
			2.09	Used in connection with night-soil department, Habana, Cuba.	Do.
	2 blacksmith's scrapers	3.00			
	2 blacksmith's pinchers	1.50			
			4.50	.....do	Do.

[Personal property purchased by Walter Fletcher Smith, paymaster, engineer department, department of Habana, disbursing officer at Habana, during the month of October, 1899.]

Date.	From whom purchased.	Articles.		Amount.	Disposition and use.	Remarks.
1899. Oct. 25	Marina, Sierra & Co	1 glass pipe	$0.75			
		6 rubber rings	.60	$1.35	Used in connection with city stable No. 1, Habana, Cuba.	Specific use not more definitely stated.
		2 boxes coal oil	10.00			
		12 lamp chimneys	3.50			
		12 horse brushes	4.50	18.00	do	Do.
		6 lamps with reflectors		2.50	do	Do.
		400 pounds refined iron	$16.00		Used for horseshoeing, city stable No. 1, Habana, Cuba.	Do.
		2 boxes German nails	6.00		do	Do.
		100 pounds hoop iron	4.00		Used for oxen shoeing, city stable No. 1, Habana.	Do.
				26.00		
		1,000 pounds iron		40.00	Used for horseshoeing, city stable No. 1, Habana, Cuba.	Do.
		25 pounds hemp rope		7.50	Used in connection with city stable No. 1, Habana, Cuba.	Do.
		30 crowbars	$82.50			
		24 iron earth tampers	60.00			
		1,000 feet blasting fuse	10.00	152.50	Used in connection with paving and repairing, street department, Habana.	Do.
		4 spring-balance scoop scales		600.00	Used in connection with paving and repairing, to weigh coal, Habana.	Capacity, 200 pounds.
		4,200 pounds galvanized corrugated iron		252.00	Used in connection with paving and repairing, street department.	Specific use not more definitely stated.
		1,680 pounds rope		19.20	do	Do.
		100 pounds wire nails	$5.00			
		1 package tacks	.10			
		1 wood chisel	.75			
		1 hatchet	.85	6.70	do	Do.
		2,000 feet blasting fuse		20.00	do	Do.
		45 hammers		77.50	do	Do.
	Gomez, O'Brien & Co	1 complete water-closet		22.00	Sanitation, used in connection with city stable No. 1, Habana.	Do.
		do	$22.00			
		100 galvanized unions	25.00			
		200 pounds lead	12.00	59.00	Used in connection with sanitation, Habana, Cuba.	Do.

		25 pieces galvanized-iron pipe	12.50			
		25 galvanized-iron caps	3.00	15.50	.....do	Do.
26	Prieto & Alonso	2 kegs nails	8.00			
		2 pairs strap hinges	1.00			
		2 rolls roofing paper	8.40	17.40	Used in connection with night-soil department, Habana, Cuba.	Do.
		1 piece sheet iron	9.29			
		1 pint muriatic acid	.50			
		1 steel bar	2.34			
		24 lanterns	7.00	19.13	.....do	Do.
		6 pounds iron rivets	1.00			
		10 pounds castile soap	2.00			
		10 pounds packing for valves	2.50			
		24 galvanized-iron buckets	20.00	25.50	.....do	Do.
		100 pounds wire nails	4.25			
		72 galvanized-iron buckets	57.60			
		12 sprinkling cans	9.00			
		12 brooms	8.00			
		2 pairs strap hinges	.40			
		1 metallic tape	1.50	80.75	Used in connection with sewer department, Habana, Cuba.	Do.
		20 empty barrels		20.00	Used in connection with water department, Habana, Cuba.	Do.
25	Prieto & Alonso	2 6-inch hasps	$0.30	.....	Used in connection with street-cleaning department, Habana, Cuba.	Do.
		2 padlocks	1.00	.....	.....do	Do.
		10 empty barrels	10.00	.....	.....do	Do.
26	.....do	9 empty barrels	9.00	.....	Used in connection with street department, Habana, Cuba.	Do.
		6 locks	1.50	21.80	.....do	Do.
		6 steel brushes		9.00	Used in connection with sanitation, municipal architect, Habana.	Do.
	G. Alvarez	350 pounds ice		1.58	Used in connection with rural guard and administration, Habana.	Do.
		580 pounds ice		2.61	Used in connection with street department tool yard, Habana.	Corner Zulueta and Trocadero.
		750 pounds ice		3.37	.....do	Colon Park, Habana, Cuba.
		620 pounds ice		2.79	.....do	Corner Zulueta and Trocadero.
		337½ pounds ice		1.52	.....do	Specific use not more definitely stated.
	Taller Estanillo	Lumber		240.90	Used in connection with repair to palace, Habana, Cuba.	Quantity purchased not specified.
		.....do		2.50	Used in connection with repairs to Compostela Barracks, Habana.	Do.
		.....do		1.00	Used in connection with repairs to old post-office, Habana.	Do.

[Personal property purchased by Walter Fletcher Smith, paymaster, engineer department, department of Habana, disbursing officer at Habana, during the month of October, 1899.]

Date.	From whom purchased.	Articles.	Amount.	Disposition and use.	Remarks.
1899. Oct. 26	Taller Estanillo	Lumber	$3.58	Used in connection with repairs to wharf, Tallapiedra, Habana.	Quantity purchased not specified.
		do	29.60	Used in connection with repairs to old post-office, Habana.	Do.
		do	14.00	Used in connection with repairs to Casa Blanca night-soil department.	Do
		3 folding doors	52.50	Used in connection with repairs to Intendencia Militar, Habana.	
		Lumber	6.30	Used in connection with repairs to old post-office, Habana, Cuba.	Do.
		do	776.81	Used in connection with repairs to Compostela Barracks, Habana.	Do.
		do	24.64	Used in connection with repairs to Aldecoa Hospital, Habana.	Do.
		do	188.46	Used in connection with repairs to batteries 3, 4, and 5, Habana.	Do.
		do	327.52	Used in connection with repairs to 128 Figuras street, Habana.	Do.
		do	4.20	Used in connection with electrozone plant, Habana, Cuba.	Do.
		do	10.40	do	Do.
		do	13.08	Used in connection with repairs to Colon Park, Habana, Cuba.	Do.
		do	87.20	Used in connection with repairs to city stable No. 1, Habana, Cuba.	Do.
		do	113.40	do	Do.
		do	37.50	do	Do.
		do	30.00	do	Do.
		do	3.74	Used in connection with repairs to Jesus del Monte, Habana, Cuba.	Do.
		do	22.40	Used in connection with repairs to governor-general's palace, Habana.	Do.
		do	12.10	Used in connection with repairs to Tallapiedra, Habana, Cuba.	Do.
		do	.64	Used in connection with sewer department, Habana, Cuba.	Do.
		do	1.70	Used in connection with Belascoain Barracks, Habana, Cuba.	Do.
		do	39.20	Used in connection with Caballeria, Habana, Cuba.	Do.
		do	46.20	Used in connection with repairs to Casa Blanca waterworks.	Do.
		do	542.44	do	Do.

	2,021 feet of lumber	$80.28			
	1,000 feet lumber	32.50			
			112.78	Used in connection with night-soil department, Habana, Cuba.	Specific use not more definitely stated.
	470 feet lumber	15.45			
	740 feet lumber	22.55			
			38.00	Used in connection with repairs to electrozone plant, Habana.	Do.
Donato Legazpi	23 pounds manila rope	3.68	.....	Used for netting guard railing of steam tug Deulsfen, Habana.	
	301 yards canvas	60.20	.....	Used for making awning on steam tug Deulsfen, Habana.	
			63.88		
C. Torre & Co	5 packages tacks	1.00	.....	Used at governor-general's palace, Habana, Cuba.	Do.
	2 rolls tarring paper	7.00	.....	Used at Compostela Barracks, Habana	Do.
	6 putty knives	3.50	.....	Used at old post-office building, Habana.	Do.
	120 hinges, with screws	27.60	.....	Used at Compostela Barracks, Habana	Do.
			39.10		
	288 bolt hinges, with screws	34.56			
	112 plain bolts	11.20			
	48 chain bolts	9.60			
	24 rim locks	18.00			
	96 panes glass	86.40			
	128 spring hinges	32.00			
	64 small bolts	6.40			
			198.16	.....do	Do.
	24 pounds wire nails	2.24			
	70 pounds wire nails	3.50			
	15 packages nails	.75			
	30 pounds nails	2.40			
			8.89	.....do	Do.
	12 hinges	1.20			
	12 pounds nails	.72			
	12 flat bolts	1.20			
	12 chain bolts	2.40			
	24 hooks and eyes	.60			
	4 packages screws	.90			
	4 spring hinges	1.00			
			8.02	Used at old post-office building, Habana.	Do.
	3 spring hinges	1.50	.....	Used at department headquarters, Habana, Cuba.	Do
	96 hinges with screws	11.52	.....	Used at Compostela Barracks, Habana	Do.
			13.02		
	1 lock	.60			
	5 pairs hinges	.75			
			1.35	Used at department headquarters, Habana, Cuba.	Do.
	48 pipe hooks		2.40	Used at governor-general's palace, Habana, Cuba.	Do.

[Personal property purchased by Walter Fletcher Smith, paymaster, engineer department, department of Habana, disbursing officer at Habana, during the month of October, 1899.]

Date.	From whom purchased.	Articles.		Amount.	Disposition and use.	Remarks.
1899. Oct. 26	C. Torre & Co.	6 latch locks	$4.50			
		6 bolts	.60			
		6 spring locks	1.20	$6.30	Used at governor-general's palace, Habana, Cuba.	Specific use not more definitely stated.
		25 gallons turpentine		18.75	.....do	Do.
		12 sheets cardboard		2.40	.....do	Do.
		24 hinges	$2.40			
		20 nails	1.00			
		6 nails	.30			
		12 round bolts	1.20			
		12 chain bolts	2.40	7.30	Used at old post-office building, Habana.	Do.
		6 scoop shovels	4.20			
		6 garden forks	4.50			
		6 axes with helves	10.50			
		1 maul	.80			
		1 cold cutter	1.25	21.25	Used at sanitary cleaning department at Regla, Cuba.	Do.
		50 pounds wire nails		2.50	Used at Compostela Barracks, Habana.	Do.
		2 packages glazing points	$0.75			
		56 panes glass	33.80			
		½ pound wire brads	.25			
		1 glazier's diamond	7.50	42.30	Used at old post-office building, Habana.	Do.
		1 keg nails		5.00	.....do	Do.
		72 flat-headed screws	$0.60	.....	Used at governor-general's palace, Habana, Cuba.	Do.
		12 door locks	9.00			
		12 floor locks	3.00			
		1 chain bolt	2.40			
		1 metallic tape line	4.75	19.75	Used at old post-office building, Habana.	Do.
		25 pounds wire nails		2.00	Used at Compostela Barracks, Habana.	Do.
		6 sponges	$1.50			
		5 gallons lubricating oil	2.50			
		5 gallons coal oil	2.00			
		12 taps	1.20			

1 iron bar	1.50			
30 gallons turpentine	22.50	8.70	Used in connection with water department, Habana, Cuba.	Do.
5 gallons alcohol	3.50			
15 gallons raw linseed oil	12.15			
25 pounds chrome yellow oil	7.50			
25 pounds Indian-red paint	5.00			
600 pounds white lead	72.00			
300 pounds white zinc	54.00			
20 pounds raw sienna	4.00	180.65	Used at governor-general's palace, Habana, Cuba.	Do.
400 pounds white lead	48.00			
30 gallons turpentine	22.50			
10 gallons copal varnish	20.00			
20 pounds burnt umber	2.00			
20 pounds burnt sienna	2.00			
20 pounds chrome-yellow paint	4.40			
60 gallons boiled linseed oil	45.00	143.90	Used at old post-office building, Habana.	Do.
96 spring hinges		48.00	Used at Compostela Barracks, Habana, Cuba.	Do.
6 pairs hinges	$1.70			
1 small lock	.40			
2 drawer knobs	.50	2.60	Used at department headquarters, Habana, Cuba.	Do.
30 packages nails	3.00			
16 packages brass screws	8.25	11.25	Used at governor-general's palace, Habana, Cuba.	Do.
3 kegs wire nails	15.00			
4 packages brads	.40	15.40	Used at old post-office building, Habana, Cuba.	Do.
144 screws		.60	do	Do.
5 mortise locks	$2.50			
6 bolts	4.50			
6 bolts for tops of doors	7.50			
45 pairs hinges	9.00			
840 screws	3.50	27.00	Used at governor-general's office, Habana, Cuba.	Do.
3 empty barrels		2.25	Used at Puerza Barracks, Habana, Cuba.	Do.
2 bell traps	$5.40			
4 Y's	12.00			
4 ells	3.50			
4 bends	3.20			
2 elbows	.70			

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Date	From whom purchased.	Articles.		Amount.	Disposition and use.	Remarks.
1899. Oct. 26	C. Torre & Co	8 cakes lead	$4.32			
		2 hooks	.20	$29.32	Used at old post-office building, Habana.	Specific use not more definitely stated.
		1 pair hinges	.20			
		1 chest lock	.40			
		6 padlocks	2.40			
		6 feet link chain	.90	3.90	Used at Puerza Barracks, Habana, Cuba.	Do.
		2 chest handles	.50			
		4 corner plates	1.40			
		10 triangles	.40	2.30	Used in sewer department, Habana, Cuba.	Do.
	Nicolas Quintana	22 feet lumber		55.00	Used for railing in governor-general's palace, Habana, Cuba.	
	W. D. Robinson	Material		421.20	Used in laying concrete floor in vivac, Habana, Cuba.	Quantity and kind purchased not stated; labor included in amount of bill.
	Bolivar S. Romero	50 pounds rubber packing sheets		30.00	Used in connection with street department, Habana, Cuba.	Specific use not more definitely stated.
	Toribio Marrero	42½ meters stone		42.50	Used in connection with repairs to streets, Habana, Cuba.	Do.
	Carlos Booth & Co	6 derricks, tripods		320.17	Used in connection with water department, Habana, Cuba.	Do.
	Valentin Salazar	2 metallic lifeboats		358.73	Used in connection with street department, Habana, Cuba.	Do.
	C. Torre & Co	1 pane glass	$0.50	.....	Used in connection with repairs to Maestranza Building, Habana.	Do.
		5 gallons turpentine	3.75	.....	Used in connection with repairs to old post-office building, Habana.	Do.
		30 pounds white alabastine paint	3.60	.....	.....do	Do.
				7.85		
		25 pounds white lead		3.00	.....do	Do.
		18 pounds black pipe		2.16	.....do	Do.
		10 Columbia hinges		2.50	.....do	Do.
		1 pane glass		.60	Used in connection with repairs to governor-general's palace, Habana.	Do.
		2 locks		1.40	Used in connection with repairs to old post-office building, Habana.	Do.
		24 screws		.10	.....do	Do.
		2 steel axles		20.00	Used at city stable No. 1, street department, Habana, Cuba.	Do.

25 tampers and handles		62.50	Used in connection with paving and repairing streets, Habana.	Do.
8 sheets zinc	$6.40			
1 pound nails	.15			
1 pound solder	.55	7.10	Used in connection with city stable No. 1, street department, Habana.	Do.
100 sheets corrugated iron	105.00			
15 pounds screws	3.00			
45 pounds nails	2.25			
2 bell traps	3.80			
30 feet soil pipe	9.00	123.05	Used in connection with repairs to Compostela Barracks, Habana.	Do.
1 swing faucet		2.50	Used in connection with disposal of refuse department, Habana.	Do.
2 bends		1.90	Used in connection with repairs to Compostela Barracks, Habana.	Do.
6 pounds yellow water paint	$0.30	.....	Used in connection with repairs to old post-office building, Habana.	Do.
10 gallons turpentine	7.50	.....	Used in connection with repairs to Compostela Barracks, Habana.	Do.
12 pounds white lead	1.32	.....	.....do	Do.
12 sheets galvanized iron	12.60	9.12		
3 galvanized-iron screws	.60	13.20	.....do	Do.
5 gallons turpentine	3.75			
2 gallons raw linseed oil	1.50			
2 gallons alcohol	1.00			
2 pounds shellac	1.20			
2 white chalk	.08			
1 pound chalk line	.40			
10 pounds putty	1.00			
50 pounds white zinc	5.50			
25 pounds green crown paint	6.25			
15 pounds red tuscan paint	1.50			
5 pounds Indian-red paint	1.25			
5 pounds vermilion paint	1.23			
5 pounds chrome-yellow paint	1.25			
5 pounds prussian-blue paint	1.75			
5 pounds burnt umber	1.25			
5 pounds raw umber	1.25			
2 pounds gold-bronze paint	4.50			
24 pitchers	7.20			
6 flat brushes	7.50			
6 coal brushes	5.40			
6 varnish brushes	1.50	56.28	Used in connection with repairs to governor-general's palace, Habana, Cuba.	Do.

[Personal property purchased by Walter Fletcher Smith, paymaster, engineer department, department of Habana, disbursing officer at Habana, during the month of October, 1899.]

Date.	From whom purchased.	Articles.		Amount.	Disposition and use.	Remarks.
1899. Oct. 26	C. Torre & Co	25 pounds lead pipe	$15.00			
		2 lead traps	3.50			
		15 pounds lead	6.00			
		1 cock	.75	$25.25	Used in connection with repairs to old post-office building, Habana, Cuba.	Specific use not more definitely stated.
		180 pounds rope	36.00			
		12 empty barrels	21.00	57.00	Used in connection with street department, Habana, Cuba.	Do.
		1 box coal oil	4.00			
		100 pounds gunpowder	43.00			
		500 feet wick	4.00			
		1 box fulminates	9.00			
		4 zinc oilers	1.60			
		1 galvanized L	1.80			
		1 box coal oil	4.00			
		2 galvanized L's	3.60			
		12 rasp apparatus	36.00			
		6 pieces steel drill	10.50			
		24 pieces brads	18.00			
		3 ox skins	28.50			
		100 pounds gunpowder	43.00			
		100 packages dynamite	60.00	267.00	Used in connection with water department, Habana, Cuba.	Do.
		1 can paint	.20			
		1 pencil brush	.10	.30	.....do	Do.
		100 packages dynamite	60.00			
		2 boxes coal oil	8.00			
		27 feet iron pipe	16.20			
		122 pounds T's	6.10	90.30	.....do	Do.
30	Diaz, Perez & Co	196 feet lumber	10.86			
		2,310 linear feet lumber	34.65	45.51	Used in general repairs to Aldecoa Hospital, Habana, Cuba.	Do
		6,065 feet lumber		181.95	Used in general repairs to corral, Colon and Zulueta streets, Habana.	Do.
		150 tiles		11.25	Used at Tallapiedra wharf, Habana, Cuba.	Do.

	2,500 feet lumber	75.00	Used at corral, Colon and Zulueta streets, Habana, Cuba.	Do.
	200 roofing tiles	5.60	Used at Compostela Barracks, Habana, Cuba.	Do.
	6,100 feet lumber	183.00	Used at corral, Colon and Zulueta streets, Habana, Cuba.	Do.
	6 barrels cement	18.00	Used at Machina wharf, Habana, Cuba.	Do.
	400 linear feet lumber	43.05	Used at governor-general's palace, Habana.	Do.
	74 roofing tiles	5.55	Used in general repairs to tool yard, Habana, Cuba.	Do.
	850 feet lumber	25.50	Used in general repairs to Aldecoa Hospital, Habana, Cuba.	Do.
	⅓ meter sand	3.00	Used at Machina wharf, Habana, Cuba.	Do.
	600 feet lumber	18.00	Used at Los Fosos, street department, Habana.	Do.
	1,350 feet lumber	55.50	.....do	Do.
	90 feet lumber	40.50	Used at governor-general's palace, Habana, Cuba.	Do.
	1,240 feet lumber	37.20	Used at Zaragoza street, street department, Habana, Cuba.	Do.
	4,500 feet lumber	123.00	.....do	Do.
	2,000 feet lumber	60.00	Used at Colon and Zulueta streets, Habana.	Do.
	⅓ meter sand	3.00	Used at municipal vivac, Habana, Cuba.	Do.
	100 barrels cement	275.00	Used in connection with Casa Blanca water supply, Habana.	Do.
	179 feet lumber	14.05	Used in connection with repairs to old post-office building, Habana.	Do.
	2,000 feet lumber	70.00	Used at corral, Colon and Zulueta streets, Habana, Cuba.	Do.
	200 felloes	425.00	Used at city stable No. 2, street department, Habana, Cuba.	Do.
	500 spokes	325.00	.....do	Do.
	100 felloes	97.50	.....do	Do.
	100 feet lumber	3.50	.....do	Do.
	2,500 feet lumber	87.50	Used at corral, Colon and Zulueta streets, Habana, Cuba.	Do.
	2,000 feet lumber	70.00	.....do	Do.
	1,500 linear feet lumber	22.50	Used in municipal vivac, Habana, Cuba.	Do.
	2,000 feet lumber	70.00	Used in city stable No. 1, Habana, Cuba.	Do.
	700 feet lumber	21.00	.....do	Do.
	4,000 feet lumber	134.46	Used at corral, Colon and Zulueta streets, Habana, Cuba.	Do.
Ventura Dia	6,000 pounds lime	18.04	Used in connection with military hospital, Habana, Cuba.	Do.
	4 wheels	80.00	.....do	Do.

[Personal property purchased by Walter Fletcher Smith, paymaster, engineer department, department of Habana, disbursing officer at Habana, during the month of October, 1899.]

Date.	From whom purchased.	Articles.		Amount.	Disposition and use.	Remarks.
1899. Oct. 30	Ventura Dia	1 pair springs		$20.00	Used in connection with military hospital, Habana, Cuba.	Specific use not more definitely stated.
		2 carriage lamps		20.00	do	Do.
	Austin & Western Co	5 sprinklers		1,750.00	Used in connection with street department, Habana, Cuba.	Do.
	Bradford Belting Co	149 9/12 feet 22-inch belting	$394.19			
		4 endless belts; 69 feet 20-inch belting, 284 feet extra belting	681.60			
		39 8/12 feet 7-inch belting, 40 8/12 feet extra belting	32.53			
		1 pair 24-inch clamps	16.00			
		5 gallons belt oil	7.50			
		2 sides leather	9.52			
		2 lace cutters	1.50			
		12 belt punchers	6.00			
		4 pounds cement	6.00			
		1 belt awl	1.00	1,154.84	Used in connection with putting up dynamo, electrozone plant, Habana.	
31	Rand Drill Co	2 Rand drills No. 3, B. L. G	500.00			
		100 feet steam hose and couplings	184.00			
		2 adjustable tripods	100.00			
		2 sets steel	40.60			
		1 set swages	10.00			
		1 sand pump	1.00			
			835.60			
		Less 25 per cent	208.90	636.55	Used in connection with street department, Habana, Cuba.	Specific use not more definitely stated; $9.85 freight charges deducted from amount of bill.
	Aguilera & Garcia	7 galvanized unions	2.10			
		1 sack coarse salt	2.00			
		1 horse clippers	2.00	6.10	Used in city stable No. 1, street department, Habana, Cuba.	Specific use not more definitely stated.
		2 tons blacksmith's coal	4.50			
		25 pounds round iron	4.13			
		20 pounds vermilion paint	4.00			
		2 pounds emery powder	.20			
		24 sheets emery cloth	.50			
		180 pounds sheet iron	9.00			
		6 street brooms	4.00			
		6 lantern chimneys	1.75			

125 pounds iron	4.13			
50 pounds glue	7.50			
25 pounds white lead	3.50	43.21	Used in connection with improvements at Albear Canal, Habana.	Do.
6 galvanized-iron pails	3.00			
12 whitewash brushes	2.50			
6 paint brushes	1.80			
2 cans gasoline oil	8.00	15.30	Used in connection with water department, Palatino, Habana.	Do.
75 pounds white zinc	9.00			
25 pounds white lead	2.00	11.00	Used in connection with repairs to old post-office building, Habana.	Do.
12½ pounds white zinc	24.00			
10 gallons turpentine	5.80	29.80	.....do	Do.
50 pounds green paint	4.00			
100 pounds white zinc	12.00			
100 pounds glue	20.00			
8 pounds metallic paint	1.20	37.20	Used in connection with repairs to municipal vivac, Habana.	Do.
15 pounds nails	1.20			
6 pounds wire nails	.30	1.50	.....do	Do.
6 yards cotton cloth		.90	Used in administration, office of chief engineer, Habana.	
1 lock	$1.25			
1 padlock	.50	1.75	.....do	Do.
12 brushes	2.50			
2 rat traps	2.00			
10 pounds white grease	.55			
50 pounds cotton waste	4.50			
1 16-inch screw jack	12.00			
1 24-inch screw jack	25.00	46.55	Used in connection with water department, Almendares River, Habana.	Do.
2 nipples	.40			
1 valve	2.50			
40 feet rubber hose	24.00	26.90	Used in connection with night-soil department, Habana.	Do.
2 packages screws		.75	Used in connection with repairs to governor-general's palace, Habana.	Do.
72 sheets sandpaper	$0.60			
72 sheets sandpaper	.60			
4 locks with knobs	4.00	5.20	.....do	Do.

[Personal property purchased by Walter Fletcher Smith, paymaster, engineer department, department of Habana, disbursing officer at Habana, during the month of October, 1899.]

Date.	From whom purchased.	Articles.		Amount.	Disposition and use.	Remarks.
1899. Oct. 31	Aguilera & Garcia	65 pounds spikes		$4.55	Used in connection with repairs to governor-general's palace, Habana.	Specific use not more definitely stated.
		1 galvanized-iron pail		1.00	do	Do.
		400 pounds cut spikes	$16.00			
		2 kegs nails	8.00			
		60 iron dowels	6.00	30.00	Used in connection with sanitation department, disposal of refuse, Habana.	Do.
		300 pounds flat iron	9.90			
		300 pounds flat iron	9.90			
		300 pounds flat iron	9.90			
		200 pounds red iron	6.60	36.30	Used in city stable No. 2, street department, Habana, Cuba.	Do.
		100 pounds nails	5.00			
		25 pounds nails	1.25	6.25	Used in connection with night-soil department, Habana, Cuba.	Do.
		25 pounds spikes		1.25	Used in connection with repairs to Sto. Venia, Habana.	Do.
		1 yard rubber sheet	$1.00			
		45 bushings	9.00			
		1 chamois skin	1.50			
		4 sponges	1.60			
		½ bottle "Agua dorada"	.25			
		1 can blacking	1.50	14.85	Used in connection with water department, Habana.	Do.
		1 cold chisel		.75	do	Do.
		4 locks		4.00	Used in connection with street department, city stable No. 1, Habana.	Do.
		80 wheel screws	$2.50			
		4 steel sheets	6.30			
		8 screws	.40	9.20	do	Do.
		2 pounds vermilion paint		1.00	do	Do.
		25 pounds blue powdered paint		2.25	do	Do.
		50 gallons coal oil		17.50	Used in connection with night-soil department, Habana.	Do.
		50 pounds green paint	$4.00			
		75 pounds white zinc	9.00	13.00	do	Do.

10 gallons turpentine		5.80	Used in connection with repairs to municipal vivac, Habana.	Do.
200 pounds yellow-ocher paint	$6.00			
50 pounds blue powdered paint	4.50			
25 pounds nails; 10 pounds nails	1.75			Do.
		12.25	.....do	
10 empty barrels		10.00	Used in connection with paving and repairing, Habana, Cuba.	Do.
30 barrels cement	$90.00			
6 brushes	3.60			
10 packages nails	.80			Do.
		94.40	Used in connection with repairs to Aldecoa Hospital, Habana.	
3 glass gauges	.75			
1 gallon linseed oil	.70			Do.
		1.45	Used in connection with electrozone plant, Habana, Cuba.	
5 barrels cement		15.00	Used in connection with repairs to old post-office, Habana.	Do.
40 pounds band iron		1.32	Used in connection with street department, Habana, Cuba.	Do.
5 pounds burnt sienna	$1.00			
2 gallons boiled oil	1.40			
2 gallons turpentine	1.16			
1 hard oil machine	1.40			
		4.96	.....do	Do.
299 pounds olive oil	26.00			
5 gallons cocoanut oil	2.60			
10 gallons boiled oil	5.80			
5 gallons turpentine	2.90			
25 gallons coal oil	8.75			
84 pounds black paint	5.60			
196 pounds oxide iron	64.00			
120 brooms	3.80			
36 sponges	4.50			
24 canvas needles	.50			
12 fire bricks	1.00			
12 sheets emery paper	.25			
100 pounds red-ocher paint	3.00			
40 gallons pitch tar	12.00			
95 yards canvas	47.50			
4 pounds cotton thread	2.00			
2 pounds wax	.80			
25 pounds potash	3.75			
1,100 bolts	88.00			
87 pounds white tallow	4.79			
50 pounds soap	4.00			
127 pounds cotton waste	11.43			
1 skein coarse thread	.40			
2 whitewash brushes	.50			
600 pounds manila rope	90.00			

[Personal property purchased by Walter Fletcher Smith, paymaster, engineer department, department of Habana, disbursing officer at Habana, during the month of October, 1899.]

Date.	From whom purchased.	Articles.		Amount.	Disposition and use.	Remarks.
1899. Oct. 31	Aguilera & Garcia	4 copper tacks	$1.40			
		10 barrels galvanized nails	42.50			
		450 pounds roofing sheets, zinc	49.50			
		6 augers	3.75			
		1 wrench	1.00			
		4 bags charcoal	10.00			
		2 panes glass	3.30	$505.32	Used in connection with ports and harbors, Habana, Cuba.	Specific use not more definitely stated.
		10 pounds brown ocher paint	1.50			
		2 bolts	.20			
		1 pane glass	.80			
		8 pounds galvanized-iron straps	.64			
		288 screws	.45			
		20 pounds cotton waste	1.80			
		10 pounds common soap	.80			
		2 scrubbing brushes	.80			
		5 gallons coal oil	2.00			
		1 rubber shackle	.20			
		2 gallons turpentine	1.16	10.35	Used in tugs Clio and Percy, Habana, Cuba.	Do.
		10 gallons sperm oil	6.00			
		10 gallons coal oil	3.50			
		12 white zinc	7.00			
		12 pounds black paint	1.60			
		25 pounds soap	2.00			
		2 scrubbing brushes	1.50			
		2 corn brooms	.80			
		10 gallons raw oil	5.80			
		2 gallons turpentine	1.16	29.86	.....do	Do.
		2 cans International paint	70.00			
		6 meter levels	3.00			
		½ pound shellac	.25			
		1 liter alcohol	.25			
		1 can mineral paint	1.50	75.00	.....do	Do.
		1 cross	.10			
		2 nipples	.30			
		1 valve	.60			
		2 pieces pipe	1.25			

		7 feet rubber tubing	1.40	3.65	do	Do.
		6 corn brooms		2.40	do	Do.
	Total			77,252.11		

[Personal property purchased by First Lieut. William J. Barden, Corps of Engineers, U. S. A., disbursing officer at Matanzas, Cuba, during the month of November, 1899.]

1899. Nov. 14	Francisco Ranurez	47 yards small stone		$35.25	Sanitation, repairs of roads, Matanzas.
	Juan Milian	86 yards stone	$64.50		
		86 yards cocoa	12.90	77.40	do
	Simon Hernandez	396 yards large stone		198.00	do
	Francisco Penate	22 yards large stone		11.00	do
29	Juan Apolinario	195 pounds iron rails		2.45	do
		6 pieces of iron rails		5.60	do
	Arana y Oteisa	1 tubular lamp chimney	$0.41		
		2 wooden pick handles	6.30		
		1 keg nails	3.37	10.08	do
	Simon Hernandez	287½ meters large stone	143.75		
		206½ meters large stone	82.60	226.35	do
	Ramon Alvarez	1½ cords wood		5.00	do
	Paulina Soles	200 envelopes	$1.00		
		125 envelopes	.65		
		50 envelopes	.25	1.90	do
	Leoncio Gimenez	16½ yards broken stone		9.90	do
	Victoriano Dome	14½ yards broken stone		8.70	do
	Sabino Campos	15 yards broken stone		9.00	do
	Julian Garcia	14 yards broken stone		8.40	do
	Francisco Peirate	12 yards broken stone		7.20	do
	Andres Marrero	8 yards broken stone		4.80	do
	Nazario Villena	22 yards broken stone		13.20	do
	Vicente Cobo	2 yards broken stone		1.20	do
	Angel Sanchez	6½ yards broken stone		3.90	do
	Juan R. Gonzalez	13 yards broken stone		7.80	do
	Bernardo Antigua	6 yards broken stone		3.60	do
	Sebastian Itwalde	2½ yards broken stone		1.50	do
	Bruno Geronella	6½ yards broken stone		3.90	do
	Jose Ramirez	11 yards broken stone		6.60	do
	Manuel Lopez	½ yard broken stone		.30	do
	Felipe Rivero	1½ yards broken stone		.90	do
	Martin Valera	1 yard broken stone		.60	do
	Juan Milian	47 yards broken stone		42.30	do
	Antonio Cruz	47¼ yards broken stone		35.62	do
	Francisco Ramirez	21 yards broken stone		15.75	do

[Personal property purchased by First Lieut. William J. Barden, Corps of Engineers. U. S. A., disbursing officer at Matanzas, Cuba, during the month of November, 1899.]

Date.	From whom purchased.	Articles.	Amount.	Disposition and use.	Remarks.
1899.					
Nov. 29	Severino Romero	5¾ yards broken stone	$4.31	Sanitation, repairs of roads, Matanzas.	
	Jose Diaz	1½ yards broken stone	1.12	do	
	Lazaro S. Jinenez	22½ yards broken stone	16.87	do	
	Miguel Castello	6½ yards broken stone	4.88	do	
	Jose Blanco	1¼ yards broken stone	.94	do	
	Francisco Lopez	1 yard broken stone	.75	do	
	Alega Serpa	12⅛ yards broken stone	9.37	do	
	Carlos Garrido	26 yards broken stone	19.50	do	
	Lazaro Herrera	1½ yards broken stone	1.13	do	
	Francisco Penate	16 yards broken stone	8.00	do	
15	Miguel Rodriguez	3½ yards broken stone	2.10	do	
	Juan Nicea	½ yard broken stone	.30	do	
11	Dionisio Nunez	1½ yards broken stone	.90	do	
	Francisco Hernandez	do	.90	do	
	Juan Betancourt	do	.90	do	
	Rogelio Fure	30 yards broken stone	18.00	do	
	Felix Almeida	7½ yards broken stone	4.50	do	
	Juan Correa	4½ yards broken stone	2.70	do	
	Victoriano Dome	15 yards broken stone	9.00	do	
	Lino Fortin	7 yards broken stone	4.20	do	
	Laureano Lopez	8 yards broken stone	4.80	do	
	Maximo Ybarra	3 yards broken stone	1.80	do	
	Gabriel Gonzalez	do	1.80	do	
	Jose Garcia	2½ yards broken stone	1.50	do	
	Martin Valera	4 yards broken stone	2.40	do	
	Demencio Hernandez	3 yards broken stone	1.80	do	
	Eusebio Munez	4½ yards broken stone	2.70	do	
	Andres Dominguez	do	2.70	do	
	Jose Aguirre	2 yards broken stone	1.20	do	
	Bernardino Alfonso	3 yards broken stone	1.80	do	
	Carlos Busna	6 yards broken stone	3.60	do	
	Sabas Larude	9 yards broken stone	5.40	do	
	Juan Nicea	6½ yards broken stone	3.90	do	
	Bartolo Martinez	6 yards broken stone	3.60	do	
	Antonio Martell	8 yards broken stone	4.80	do	
	Jose R. Poey	6 yards broken stone	3.60	do	
	Nieves Tapanes	2 yards broken stone	1.20	do	
	Angel Hernandez	3 yards broken stone	1.80	do	
	Antonio Cruz	4 yards broken stone	3.00	do	
6	Enrique Marcet	100 feet iron rails	9.13	Municipalities, fire department building.	
	Juan Milian	6 cartloads lime	14.13	do	

14	Miguel Fleitas	23 door hasps, 10 rail spikes, 1 rail curve		8.21	do
13	A. Galindez y Aldama	612 feet white-pine lumber	$18.36		
		41 feet pitch-pine lumber	1.53		
				19.89	do
		Total		973.33	

[Personal property purchased by Second Lieut. Lawrence D. Cabell, Fifth United States Infantry, disbursing officer at Guantanamo, Cuba, during the month of November, 1899.]

1899. Nov. 12	Manuel Bertran	67,238 kilos sugar	$6.72		
		64 kilos white sugar	12.80		
		18,845 kilos coffee	5.65		
		72,420 kilos peas	14.48		
		59,200 kilos ham	17.76		
		71.295 kilos lard	17.82		
		69,135 kilos vermicelli	13.98		
		51,890 kilos bacon	12.97		
		66,800 kilos wine	13.36		
		172,480 kilos potatoes	20.69		
		30,000 kilos salt	1.50		
		4 strings garlic	2.80		
		19,000 kilos onions	2.66		
		4,000 kilos peppers	1.20		
		72 eggs	3.60		
		53 bottles cherries	23.85		
		4 bottles wine	3.00		
		18 kilos soap	3.24		
		4 cans mineral oil	9.00		
		4 lamp chimneys	1.00		
		3½ cords wood	14.00		
		12 kilos rice	.96		
		18 liters alcohol	2.00		
				$205.04	Used in city hospital, Guantanamo
	Pio Fernandez	530,380 kilos meat		211.77	do
	Gaston Bordelois	620,270 kilos bread		80.64	do
10	J. Lacavaleriz	1 pound survo powder	$0.25		do
		90 grams Dover's powder	.45		do
		2 trusses	2.00		do
		120 grams calomel	.40		do
		1½ pounds boracic acid	.65		do
		1 flask catgut	.60		do
		2 liters distilled water	.35		do
		30 grams bromide sodium	.40		do
		1 box Limousin wafers	2.00		do
		56 pounds absorbent cotton	56.00		do
		2 liters limewater	.40		do
		5 ounces peptone	4.80		do
		2 flasks pills	.80		do
		5 liters carbolic acid	3.00		do

[Personal property purchased by Second Lieut. Lawrence D. Cabell, Fifth United States Infantry, disbursing officer at Guantanamo, Cuba, during the month of November, 1899.]

Date.	From whom purchased.	Articles.		Amount.	Disposition and use.	Remarks.
1899. Nov. 10	J. Lacavaleriz	1 pound iodoform powder	$7.00		Used in city hospital, Guantanamo	
		20 yards iodoform gauze	10.00		do	
		54 grams corrosive sublimate	.45		do	
		2 liters alcohol	.65		do	
		½ sublimate bismuth	3.00		do	
		5 pounds gum arabic	5.10		do	
		1 pound citrate magnesia	.75		do	
		800 grams opodeldoc	1.40		do	
		½ meter caustic	.40		do	
		1 pound iodide potassium	5.00		do	
		500 corks	1.25		do	
		12 6-ounce bottles	.60		do	
		120 grams sidenham	1.00		do	
		1½ pounds prepared chalk	.75		do	
		15 pounds yellow vaseline	7.50		do	
		300 grams opodeldoc balsam	.50		do	
		30 grams digital powder	.20		do	
		30 grams sabol powder	.25		do	
		6 small brushes			do	Included in amount of another item.
		1 suspensory	.85		do	
		1 60-gram graduate	1.00		do	
		4 ounces perchloride iron	.40		do	
		2 liters cod-liver oil	4.00		do	
		1 ounce vomic-nut	.20		do	
		2 ounces chloral	.50		do	
		2 salicytate bismuth	8.00		do	
		14 ounces sulphate quinine	9.50		do	
		4 ounces benzonaphthol	1.00		do	
		2 pounds chloride lime	.40		do	
		1 ounce creosote	.20		do	
		300 grams glycerine	.60		do	
		500 quinine powders	.60		do	
		4 rubber syringes	6.25		do	
		1 glass syringe	.50		do	
		1 pound carbonate of magnesia	.40		do	
		4 ounces tincture cinnamon	.40		do	
		½ pound manna	.30		do	
		2 droppers	.20		do	
		2 ounces iodide of mercury	.10		do	
		2 ounces oxide of zinc	.40		do	
		2 stiring rods	.10		do	
		2 pounds flower of borage	1.20		do	
		1½ pounds iodoform	10.50		do	
		4 ounces ammonia	.20		do	

		2 ounces Dirspasquier solution	.40		do	
		1000 grams Dueritico wine	2.45		do	
		1 liter citric acid	.90		do	
		4 ounces laudanum	1.00		do	
		1 package zinc granules	.40		do	
		1 piece wax cloth	3.00		do	
		1 pound linseed	.15		do	
		½ meter Albeseire	.40		do	
		½ liter camphor	.40		do	Quantity purchased not specified.
		Laxative soda	.40		do	
		1 bottle arsenic granules	.40		do	
		1 kilo sulphate magnesia	.60		do	
		8 kilos ice	.80		do	
		½ pound of bicarbonate soda	.10		do	
		15 trisulphate antimony	.15		do	
		60 grams hydrate of chloral	.50		do	
		500 grams muriatic acid	.40		do	
		2 ounces iodide iron	1.60		do	
			180.75			
		Rebate on absorbent cotton	11.20			
				$169.55		
16	John W. Buckley	500 feet hose		87.50	Used at quartermaster's department, Guantanamo.	
23	New York Powder Co	10 cases dynamite	$110.00			
		10 cases powder	75.00			
		50 rolls fuse	25.00			
		500 exploders	5.00			
				215.00	Used at waterworks, Guantanamo	
	Benito Lauburdette	1 pipe wrench		3.00	Used at barracks, Guantanamo	
30	Ynglada Vives & Francoli	2 packages rivets	$0.80			
		1 hollow punch	.80			
				1.60	Used at waterworks, Guantanamo	
	Bartolome Soler	7 sacks lime		8.05	Used at Guantanamo Barracks	
	Sigmond Siligsberger	1 empty barrel		.60	do	
	Brooks & Co	2,291 feet lumber		111.83	do	
	Manuel Bertran	574,850 liters milk		80.43	Used at Guantanamo Hospital	
		105,694 kilos sugar	$10.56			
		20,640 kilos coffee	6.19			
		85,638 kilos pease	15.41			
		80,951 kilos lard	17.80			
		208,086 kilos potatoes	18.72			
		59,545 kilos bacon	11.90			
		80,266 kilos vermicelli	14.44			
		70,383 kilos ham	19.70			
		60,600 kilos wine	12.12			
		5 kilos rice	.40			
		32 kilos white sugar	5.44			
		33 bottles cherries	14.85			
		2 lamp chimneys	.40			
		2 lamp burners	.40			
		3 cans mineral oil	6.75			
		3 strings garlic	1.95			

[Personal property purchased by Second Lieut. Lawrence D. Cabell, Fifth United States Infantry, disbursing officer at Guantanamo, Cuba, during the month of November, 1899.]

Date.	From whom purchased.	Articles.		Amount.	Disposition and use.	Remarks.
1899. Nov. 30	Manuel Bertran	19 kilos onions	$1.71			
		6 kilos peppers	1.80			
		34 kilos salt	1.36			
		92 eggs	4.60			
		10 kilos soap	1.50			
		2 bottles rum	.80			
		4 cords wood	16.00			
		1 ream paper	3.50			
		6 pencils	.30			
		6 sheets blotting paper	.15			
		1 box wafers	.15			
		1 package needles	.15			
		3 spools thread	.40	$189.45	Used at Guantanamo hospital	
	C. Branet Co	60 screws	2.25			
		2 bits	1.10			
		1,200 feet fuse	1.20			
		466 pounds iron tiles	33.79			
		10 pounds nails	.95			
		20 pounds wires	1.60			
		1 can mineral oil	3.40			
		199 pounds iron	7.96			
		1 trap	.50			
		3 kegs nails	17.25			
		25 pounds wire nails	2.33			
		1 padlock	.15			
		1 hogshead carbon	22.00			
		1 sack rock salt	2.25			
		1 halter	2.25			
		2 pairs hinges	.30	99.33	Used at Guantanamo waterworks	
	Pedro Avila	9½ yards oilcloth		7.60	Used in barracks and quarters, Guantanamo.	
	Emilo Lateralde	437,781 kilos meat	$179.49			
		104,810 kilos meat	30.39	209.88	Used at Guantanamo city hospital	
	Pio Fernandez	28,095 kilos meat	11.79			
		6,765 kilos meat	2.02	13.81		
	Rafael Diaz Bustellos	713 rations		171.12	Used at Guantanamo city jail	
	A. Bordelois & Co	69,890 kilos bread		90.72	Used at Guantanamo city hospital	
	Rafael Diaz	512 cans water		6.40	do	
	C. Branet & Co	1,560 galvanized tiles	$101.40			
		24 pounds nails	1.44			

		8 rafters	8.00		
		2 rat traps	.40	111.24	Used at Guantanamo waterworks
	Ynglada Vives & Franeoli	4 lamps	2.95		
		4 pounds nails	.40		
		2 iron pipes	.30		
		11½ pounds cotton rope	.50		
		1 piece iron	.30		
		5 pair plates	1.75		
		9 pounds white lead	1.00		
		1 pounds gum arabic	5.40		
		1 stopcock	4.00		
		135 screws	5.95		
		12 lamp wicks	.20		
		7½ pounds washers	.15		
		7 globe keys	17.50		
		8 reducers	2.60		
		1 nipples	1.10		
		2 T	.35		
		2 connections	.45		
		44 packages tacks	1.50		
		17 pounds iron	1.88		
		1 cooper's turrel	.50		
		1 elbow	.15		
		30 yards wire cloth	18.00		
		250 pounds carbon	3.12	70.05	do
	do	1 iron plate	.96		
		63 pounds steel	9.45	10.41	do
	Total			2,155.07	

[Personal property purchased by B. F. Davis, treasury disbursing clerk, account Habana custom-house, disbursing officer at Habana, Cuba, during the month of November, 1899.]

1899. Nov. 6	Faustina de Arribe	2 locks	$2.00		
		4 locks	4.00		
		25 sheets sandpaper	.40		
		1 bolt	.40	$6.80	Repairs and alterations, Habana custom-house. Disposed of by Maj. Tasker H. Bliss, collector of customs for Cuba.
		15 marble slabs		20.00	Repairs and alterations, employees' bathroom. Do.
	R. McWilliams	739 gallons Red Star paint		443.40	Repairs and alterations, Habana custom-house. Do.
	Chas. H. Thrall	23 Welsbach gaslights		115.00	do. Disposed of by Maj. Tasker H. Bliss, collector of customs for Cuba; labor included in amount of bill.

[Personal property purchased by B. F. Davis, treasury disbursing clerk, account Habana custom-house, disbursing officer at Habana, Cuba, during the month of November, 1899.]

Date.	From whom purchased.	Articles.		Amount.	Disposition and use.	Remarks.
1899.						
Nov. 6	Juan Colomer	5 curtains		$25.00	Repairs and alterations, statistic department, custom-house, Habana, Cuba.	Disposed of by Maj. Tasker H. Bliss, collector of customs for Cuba.
	Diaz, Perez & Co.	10 barrels quicklime	$15.00			
		5 barrels slacked lime	5.00	20.00	Contingencies, repairs of Habana custom-house.	Do.
		2 barrels quicklime	3.00			
		2 barrels slaked lime	2.00			
		1 barrel cement	3.00	8.00	do	Do.
		24 sponges		8.00	do	Do.
12	Andres Pego	144 Turkish bath soap		7.20	Contingencies, for use in custom-house.	Do.
15	Jose Ruiz	2 keys		1.25	do	Do.
17	P. P. Elejalde & Co	24 wooden chairs	$25.00			
		12 feather dusters	10.80			
		Spanish gold	35.80			
		Reduced to United States currency		34.01	do	Do.
	Manuel Argudin	6 panes glass		10.00	Repairs and alterations, statistics department, Habana custom-house.	Do.
	Knight & Wall Co.	25 pounds white lead	$3.13		do	Do.
		8 pieces zinc	3.60		do	Do.
		3 panes glass	4.30		do	Do.
		5 pieces zinc	1.75		do	Do.
		2 pounds nails	.10		do	Do.
		18 panes glass	33.35		do	Do.
		1 piece zinc	1.68		do	Do.
		4 screw eyes	.10		do	Do.
		4 machine bolts	.20		do	Do.
		1 pound galvanized-iron nails	.10		do	Do.
		1 gallon turpentine	.80		do	Do.
		12½ pounds putty	1.00		do	Do.
		2½ pounds sash cord	.88		do	Do.
		15 panes of glass	29.65		do	Do.
		2 sheets zinc	3.50		do	Do.
		1 gallon turpentine	.80		do	Do.
21	do	12¼ pounds putty	1.00		do	Disposed of by Maj. Tasker H. Bliss, subsistence department, collector of customs, Cuba.
		40 sheets sandpaper	.60		do	Do.
		6 panes glass	6.65		do	Do.
		1 pair hinges	.25		do	Do.

		2 galvanized awning pulleys	.30		do	Do.
		2 staples	.20		do	Do.
		1 pound twine	.25		do	Do.
		2 pairs hinges	.30		do	Do.
		1 bolt	.05		do	Do.
		5 panes glass	5.00		do	Do.
		12½ pounds putty	1.00		do	Do.
		3 bolts	1.20		do	Do.
		24 screw hooks	.20		do	Do.
		3 panes glass	4.95		do	Do.
		150 pounds white lead	18.75		do	Do.
		10 gallons linseed oil	8.50		do	Do.
		2 gallons turpentine	1.60		do	Do.
		2 gallons Japan drier	3.00		do	Do.
		5 pounds ivory black in Japan	2.50		do	Do.
		3 panes glass	4.95		do	Do.
		2 chain bolts	.80		do	Do.
		1 foot bolt	.40		do	Do.
		4 pounds assorted brads	.60		do	Do.
		5 pounds fine wire nails	.30		do	Do.
		10 pounds fine wire nails	.50		do	Do.
		6 panes of glass	10.40		do	Do.
		36 screws	.21		do	Do.
		1 foot bolt	.40		do	Do.
				159.80		
	Manuel Johnson	1 gallon muriatic acid	.75			
		½ gallon sulphuric acid	2.50			
		2 yards rubber hose	1.20			
		2 mortars and pestles	.60			
		1 graduated glass	.80			
		2 pounds soap	.40			
				6.25	Contingencies, Habana custom-house.	Do.
	Jose M. Zarrabeita	12 thread counters		10.00	Contingencies, appraisers' division, custom-house, Habana.	Do.
	Benito Batet	526 feet assorted lumber		36.22	do	Do.
25	Ramon Fernandez	3 cart loads sand	$13.05			
		2 barrels cement	8.80			
		1 barrel whiting	3.60			
		125 bricks	2.40			
		1½ cart loads lime	10.50			
		161 roofing tiles	4.97			
				43.32	Repairs and alterations, Habana custom-house.	Do.
28	Bolano & Cerqueda	1,000 blank forms	8.00			
		24 spools thread	2.40			
		12 packages needles	1.20			
		1 map of Cuba	1.00			
		2 rubber pads for stamps	2.00			
		6,000 blank forms	30.00			
		1,000 envelopes	8.00			
		3,000 blank forms	16.00			
		1 rubber stamp	2.00			

[Personal property purchased by B. F. Davis, treasury disbursing clerk, account Habana custom-house, disbursing officer at Habana, Cuba, during the month of November, 1899.]

Date.	From whom purchased.	Articles.		Amount.	Disposition and use.	Remarks.
1899. Nov. 28	Bolano & Cerqueda	4,000 blank forms	$12.00			
		12 writing tablets	1.50			
		2 books with indexes	18.00			
		1 general record book	11.00			
		1 book, record of entries	14.00			
		12 boxes stick chalk	8.40			
		4,000 blank forms	24.00			
		6 books, form 199	15.00			
		6 books, 200 pages	24.00			
		1 book, form 208	6.00			
		1 book (record of seizures)	9.00			
		5 reams letter paper	10.00			
		6,500 blank forms	22.00			
		100 blank forms	1.25			
		12 copying books	24.00			
		20 reams Spanish paper	52.00			
		144 rubber erasers	7.00			
		24 bottles stamping ink	3.60			
				$333.35	Stationery and printing, Habana custom-house.	Disposed of by Maj. Tasker H. Bliss, subsistence department, collector of customs, Cuba.
	S. Figueroa	8,000 blank forms		24.00	do	Do.
	Fidanque Neito & Co	69 badges		38.79	do	Do.
	Total			1,350.39		

[Personal property purchased by Capt. Charles H. Grierson, Tenth United States Cavalry, Cuban census disbursing officer at Santiago de Cuba, Cuba, during the month of November, 1899.]

1899. Nov. 18	M. V. Perellada	1 bottle ink	$0.60		For use of enumerators at Baracoa, Cuban census.	Disposed of by Sabas Menes, supervisor of census, Santiago de Cuba.
		Letter paper	.40		do	Disposed of by Sabas Menes, supervisor of census, Santiago de Cuba; quantity purchased not stated.
		100 envelopes	.80		do	Disposed of by Sabas Menes, supervisor of census, Santiago de Cuba.
		1 bottle mucilage	.40		do	Do.
				$2.20		
24	R. Laroche	6 bottles ink	.90		do	Do.
		1 penholder	.25		do	Do.
		Pens	.10		do	Disposed of by Sabas Menes, supervisor of census, Santiago de Cuba; quantity purchased not stated.

	2 lead pencils	.10		do	Disposed of by Sabas Menes, supervisor of census, Santiago de Cuba.
			1.35		
Bartoleme Mestro	Blank forms	.20		For use of office of supervisor Cuban census, Santiago de Cuba.	Disposed of by Sabas Menes, supervisor of census, Santiago de Cuba; quantity purchased not stated.
	2 bottles mucilage	.60		do	Disposed of by Sabas Menes, supervisor of census, Santiago de Cuba.
	4 boxes paper fasteners	2.80		do	Do.
	2 bottles ink	1.40		do	Do.
	2 boxes paper fasteners	1.40		do	Do.
	4 bottles ink	.40		do	Do.
	Blank forms	.40		do	Disposed of by Sabas Menes, supervisor of census, Santiago de Cuba; quantity purchased not stated.
	1 blank book	.50		do	Disposed of by Sabas Menes, supervisor of census, Santiago de Cuba.
	1 box pens	1.00		do	Do.
	2 rubber erasers	.60		do	Do.
	Blank forms	.20		do	Disposed of by Sabas Menes, supervisor of census, Santiago de Cuba; quantity purchased not stated.
	1 bottle red ink	.50		do	Disposed of by Sabas Menes, supervisor of census, Santiago de Cuba.
	1 steel eraser	1.25		do	Do.
	1 blank book	.10		do	Do.
	2,000 blank forms	18.00		do	Do.
	Letter paper	.50		do	Disposed of by Sabas Menes, supervisor of census, Santiago de Cuba; quantity purchased not stated.
			29.85		
Fred Brenner	1,500 pounds ice		7.50	do	Disposed of by Sabas Menes, supervisor of census, Santiago de Cuba.
Bartoleme Mestre	1 bottle ink	$0.10		do	Do.
	2 boxes paper fasteners	1.40		do	Do.
	Letter paper	.75		do	Disposed of by Sabas Menes, supervisor of census, Santiago de Cuba; quantity purchased not stated.
	1,400 blank forms	14.00		do	Disposed of by Sabas Menes, supervisor of census, Santiago de Cuba.
	1 box pens	1.00		do	Do.
	50 blank forms	1.50		do	Do.
	2 boxes paper fasteners	1.40		do	Do.
	1 bottle mucilage	.60		do	Do.
	1 bottle ink	.75		do	Do.
	2 bottles red ink	1.00		do	Do.
	2 inkstands	1.60		do	Do.
			24.10		
Total			65.00		

[Personal property purchased by Second Lieut. Charles B. Rogan, jr., Signal Corps, United States Volunteers, disbursing officer at Matanzas, Cuba, during the month of November, 1899.]

Date.	From whom purchased.	Articles.		Amount.	Disposition and use.	Remarks.
1899. Nov. 30	R. Alvarez & Bro	Hardwood board			Rural guard and administration; specific use not more definitely stated.	Quantity purchased not specified.
		6 office brackets	$0.35		do	
		Small screws	.15		do	Do.
		Large screws	.30		do	Do.
		32 porcelain knobs	1.60		do	
				$2.40		
	Rafael Graegores Alonso	4 telegraph poles		4.80	do	
	Harris Bros. & Co	6 reams legal paper	$9.00			
		2 rolls stencil paper	5.00			
				14.00	do	
	A. Garcia & Co	5 gallons mineral oil	2.25		do	
		Locks and hinges	5.85		do	Do.
				8.10		
	Total			29.30		Labor included in amount of bill.

[Personal property purchased by B. F. Davis, treasury disbursing clerk, account treasurer's office, disbursing officer at Habana, Cuba, during month of November, 1899.]

Nov. 3	M. Prelido	12,500 blank forms	$105.00			
		1,000 envelopes	5.00			
		25 notebooks	25.00			
		2 reams manila paper	15.00			
				$150.00	Stationery furnished treasurer's office.	Disposed of by Aljandor Rodriguez, assistant treasurer for the island of Cuba.
	Harris Bros. & Co	12 typewriter erasers		1.60	do	Do.
6	Bernardo Solano	2 bottles mucilage	$1.50			
		12 penholders	1.00			
				2.50	do	Do.
10	W. F. Oldham	7 rubber stamps		1.40	do	Do.
	G. Gonzalez	Ice		6.20	Ice furnished treasurer's office	Quantity purchased not stated.
15	Bernardo Solano	1 check perforator	$25.00			
		6 crayon holders	2.10			
		2 crayon cases	.30			
				27.40	Stationery furnished treasurer's office.	Disposed of by Aljandor Rodriguez, assistant treasurer for the island of Cuba.
	M. Pulido	22,000 blank forms	249.00			
		1,000 sheets paper	3.75			

		20 sheets blotting paper	2.00			
				254.75	.....do	Do.
		1 blank book		20.00	.....do	Do.
16	B. F. Davis	Toilet paper	$1.75			
		6 brooms	1.80			
		1 sponge	.40			
		1 duster	1.50			
		12 lead pencils	1.20			
		12 penholders	1.50			
		6 sheets blotting paper	.60			
				8.75	Used in treasurer's office	Do.
25	R. H. M. Crudden	1 dictionary		20.00	.....do	Do.
29	Virgilio Sanches	12 bars soap	$2.40			
		1 nailbrush	.60			
		1 clothes brush	1.25			
		2 wire screens	.30			
		3 combs	1.05			
		2 pairs cuspidors	2.40			
		3 hairbrushes	3.00			
		3 soap stands	1.80			
		12 towels	3.00			
				15.80	.....do	Disposed of by Eugene F. Ladd, major and quartermaster, U. S. V., treasurer of the island of Cuba.
	Total			508.40		

[Personal property purchased by Capt. Harry B. Chamberlain, assistant quartermaster, U. S. V., disbursing officer at Colon, Cuba, during the month of November, 1899.]

Nov. 15	Ramon, Oliveros & Co.	4 sacks corn	$14.00			
		25 pounds salt	.50			
				$14.50	Sanitation; specific use not stated	
	Vicente Ario	3 sheets emery paper	.10			
		1 mule chain	.45			
		6 pounds nails	.30			
		2 files, with handles	.60			
		1 bottle cocoa oil	.30			
		2 packages pitch	.20			
		1 nut	.10			
		1 lamp chimney	.15			
		1 wooden handle	.25			
		1 bottle cocoa oil	.30			
		2 brooms	1.50			
				4.25	.....do	
30	Ramon, Oliveros & Co.	2 sacks corn	7.00			
		.....do	7.00			
		275 pounds traces	1.87			
				15.87	.....do	
	Total			34.62		

[Personal property purchased by Capt. Samuel V. Ham, assistant quartermaster, U. S. V., disbursing officer at Nuevitas, Cuba, during the month of November, 1899.]

Date.	From whom purchased.	Articles.	Amount.	Disposition and use.	Remarks.
1899. Nov. 11	Andres Conde	315 cubic feet sand	$11.18	Paving streets of Nuevitas, Cuba	
	Vicente Navarro	279 cubic feet sand	9.90	do	
	Total		21.08		

[Personal property purchased by Oscar S. Durfee, superintendent Jucaro and San Fernando Railroad, disbursing officer at Ciego de Avila, Cuba, during the month of November, 1899.]

1899. Nov. 6	Francisco Casanova	2,286 libras copper flues $228.60			
		90 tool steel 9.00	$237.60	For use on Jucaro and San Fernando R. R.	
17	Manning, Maxwell & Moore	20 kegs nut bolts 123.50			
		20 railroad spikes 94.00			
		15 kegs wire nails 42.25			
		6 surface-planer knives 16.50			
		195 feet single leather belting 43.47	319.72	do	
9	Alejandro Suero Balbin	2 panes glass 2.00			
		4 pounds glue 1.50			
		1 liter ink 1.50			
		6 cans oil 28.20			
		48 sheets sandpaper .96			
		4 packages metal screws 4.75			
		1 package screws .30			
		1 steel file .80			
		24 packages of tacks 2.88			
		2 root brushes .20			
		1 spatula .50			
		½ ream writing paper 3.00			
		2 blank books 5.00			
		1 box pens 1.00			
		1 bottle red ink .75			
		27 pounds twine 4.86			
		32 pounds majagua rope 6.40			
		1 bottle sweet oil .25			
		1 pound pumice stone .20			
		12½ pounds white paint 2.50			
		2 kilos lampblack .80			

		1 pound shellac	.80		
		½ pound raw sienna	.15		
		2 liters alcohol	.80		
				70.10	For operation of the Jucaro and San Fernando R. R.
30	Ruiz & Bro	47,300 blank forms (Spanish gold)	132.79		
		Reduced U. S. currency		120.71	.....do
4	Ramon P. San Pelayo	3,007 pounds steel and iron plates	$150.35		
		762 pounds steel and iron plates	22.13		
		80 pounds steel plates	4.00		
		1,590 pounds iron bar	47.70		
		345 pounds iron	20.70		
		308 pounds steel	24.64		
		2 leather belting rolls	6.00		
		34 car blinds	25.50		
		6 rolls wire	6.00		
		50 feet rubber hose	15.00		
		3 wheelbarrows	15.00		
		12 crowbars	10.00		
		1 Barbier machine, complete	300.00		
		1 boiler, with accessories	200.00		
		16 metal valves	12.00		
		1 lubricator	20.00		
		24 pairs shears	14.00		
		2 bucket keys	1.00		
		1 yard rubber cloth	2.50		
		2 thread cutters	16.00		
		16 pairs blacksmith tongs	3.20		
		6 rolls wire matting	6.00		
		1 metal tube	3.00		
		300 pounds galvanized castings	36.00		
		3 barrels coal	10.00		
		12 iron rakes	4.00		
		24 file handles	2.00		
		2,028 pounds assorted nails	60.84		
		4 barrels paint	24.00		
		100 pounds assorted nuts	10.00		
		18 cans paint	22.50		
				1,094.06	.....do
9	E. J. Brooks & Co	8 type daters	12.00		
		1 Triumph dater	2.50		
				14.50	.....do
20	Jose Llovio	305 pounds assorted iron nuts	20.96		
		100 pounds iron washers	6.00		
		1,096 pounds iron bars	35.62		
		3,550 pounds wrought-iron pipes	195.25		
		30 brass globe valves	44.46		
				302.29	.....do
		23 feet 2¼-inch rubber hose		16.10	.....do
30	Ruiz & Bro	4,700 blank forms (Spanish gold)	$16.45	.....	For use in the office of the Jucaro and San Fernando R. R.
		Reduced to American currency		14.95	

[Personal property purchased by Oscar S. Durfee, superintendent Jucaro and San Fernando Railroad, disbursing officer at Ciego de Avila, Cuba, during the month of November, 1899.]

Date.	From whom purchased.	Articles.		Amount.	Disposition and use.	Remarks.
1899.						
Nov. 9	Vicente Perez	50 pounds linseed oil	$8.00			
		37½ pounds turpentine	5.56			
		10 cans zinc	19.00			
		2 kilos lampblack	.80			
		12 liters varnish	7.80			
		4 pounds ocher	.40			
		3 pounds potash	.45			
		2 paint brushes	.75			
		4 whitewash brushes	.50			
		1 blank book	1.00			
		4 pounds nails	.32			
		2 skeins twine	.70			
		2 sponges	.30			
		1 pound chalk	.10			
				$45.68	For operation of the Jucaro and San Fernando R. R.	
20	Harris Bros. & Co	4 boxes woven paper	7.40			
		50 sheets carbon paper	2.50			
		2 typewriter ribbons	2.00			
				11.90	do	
	Mariano Aragon	271 railroad ties		203.25	do	
	Emilio Echemendia	2,059 railroad ties		1,544.25	do	
	Vidal Serna	Material		33.30	do	Quantity and variety of material purchased not stated.
	Total			4,028.41		

[Personal property purchased by B. F. Davis, treasury disbursing clerk, on account of office of the auditor for the island of Cuba, disbursing officer at Habana, Cuba, during the month of November, 1899.]

1899.						
Nov. 6	R. H. McCoudden	1 Standard Dictionary		$18.00	Office of the auditor for the island of Cuba, Habana, Cuba.	
	M. Pulado	63,500 blank forms	$486.00			
		3,000 envelopes	16.00			
		1,000 cards	2.00			
		2 reams paper	5.00			
				509.00	do	
9	Charles S. Hord	Ice	4.40		do	Quantity purchased not specified.
		1 broom	.70			

		1 sponge	.25			
		Spanish silver	5.35			
			1.06			
		Reduced to U. S. currency		4.29	.....do	
14	Joaquin Ramos	1,185 pounds ice		9.41	.....do	
	Total			540.70		

[Personal property purchased by Second Lieut. E. Hugh Cooke, Tenth United States Infantry, disbursing officer at Cardenas, Cuba, during the month of November, 1899.]

1899. Nov. 2	Jose Garriga	565 loads stone		$440.95	Sanitation; specific use not stated	Error in payment. Paid $440.95; should have paid $439.13.
	Emilio Lafe	3 ventilators		225.00	Barracks and quarters; specific use not stated.	
21	Francisco V. Cabanas	12 tons lime		78.00	Sanitation; specific use not stated	
2	Luis S. Gonzalez	22½ tons lime		153.41	.....do	
27	Manuel Gribas y Gil	60 carloads stone		237.24	.....do	
	Pablo Rodriguez	156 cart loads stone		109.20	.....do	
	Total			1,243.80		

[Personal property purchased by First Lieut. Letcher Hardeman, Tenth United States Cavalry, disbursing officer at Mayari, Cuba, during the month of November, 1899.]

1899. Nov. 7	Antonio Martinet	80 posts		$40.00	Building stable at Mayari, Cuba	Specific use not more definitely stated.
25	Felipe Gutierrez	1 pair hinges		.80	Barracks and quarters	Do.
28	Valentine Lamarque	14 barrels lime		14.00	Public works	Do.
30	Juan Bta. Vinardel	1 pound red ocher	$0.40			
		2 pounds black paint	.10	.50	Barracks and quarters	Do.
	R. Laroche	3 packages nails	.45			
		2 paint brushes	1.25			
		5 packages blue paint	1.50			
		10 pounds paint	2.40			
		2 lock rings	.05	5.65	.....do	Do.
	Mariano Rodriguez	1 can prepared paint	4.00			
		1 package nails	.20			
		5 packages blue paint	1.25			
		2 pounds zinc white	.60			
		5 bottles linseed oil	1.75			
		4¼ bottles turpentine	1.35	9.15	.....do	Do.

[Personal property purchased by First Lieut. Letcher Hardeman, Tenth United States Cavalry, disbursing officer at Mayari, Cuba, during the month of November, 1899.]

Date.	From whom purchased.	Articles.		Amount.	Disposition and use.	Remarks.
1899. Nov. 30	Jose Zamora	12½ pounds paint	$2.50		Barracks and quarters	Specific use not more definitely stated.
		Glue	.05		do	Quantity purchased not stated.
		4 bottles turpentine	1.20		do	Specific use not more definitely stated.
		5 bottles linseed oil	1.50		do	Do.
		2 pounds green paint	.50		do	Do.
				$5.75		
	Elwell Mercantile Co	4,145 feet lumber		132.64	Barracks and quarters and public works.	Do.
	Hipolito Gutierrez	4 sacks lime		5.00	Sanitation	Do.
		5 sacks lime		6.25	Barracks and quarters	Do.
	Total			219.74		

[Personal property purchased by Oscar S. Durfee, superintendent Jucaro and San Fernando R. R., disbursing officer at Ciego de Avila, Cuba, during month of November, 1899.]

Nov. 10	Mariano Diaz	Supplies	$0.41	For operation of Jucaro and San Fernando R. R.	Quantity and variety of supplies purchased not stated.
29	George F. Rose	Materials, office	1.95	For use in office of Jucaro and San Fernando R. R.	Quantity and variety of material purchased not stated.
7	Marcos Debesa	7¾ cords wood	15.50	For use as feed in locomotives	
	Total		17.86		

[Personal property purchased by Capt. J. F. Reynolds Landis, First United States Cavalry, collector of customs, disbursing officer at Caibarien, Cuba, during the month of November, 1899.]

Nov. 30	Imaz & Co	1 galvanized-iron bucket and 2 pounds nails.	$0.60	For use in customs department at Caibarien.	Specific use not more definitely stated.

[Personal property furnished by B. F. Davis, treasury disbursing clerk, account Maj. Tasker H. Bliss, collector of customs, disbursing officer at Habana, Cuba, during the month of November, 1899.]

Nov. 11	Rodriguez, Diaz & Co	Clothing and shoes	$63.40	Furnished the shipwrecked seamen of the schooner Helen I. Russell, wrecked on the coast of Cuba.	Quantity and class purchased not specified.

Personal property purchased by Capt. Eugene A. Ellis, Eighth United States Cavalry, collector of customs, disbursing officer at Guantanamo, Cuba, during the month of November, 1899.]

1899. Nov. 30	Aders & Co	12 pencils	$0.50	$1.80	Used in the custom-house, Guantanamo.	
		1 sponge cup	.40			
		72 rubber bands	.90			
17	Santa Calua	4 boat cushions		4.50	Used by customs service, Guantanamo	Labor included in amount of bill.
27	S. Castellanos	1 book shelf		4.00	Used in the custom-house, Guantanamo.	
29	C. Branet & Co	3 typewriter ribbons	$3.00	8.95	.....do	
		500 envelopes	3.00			
		1 ream paper	2.25			
		12 pencils	.70			
	Aders & Co	1 paper holder	.30	.50	.....do	
		1 bottle mucilage	.20			
	Arturo Ynglada & Co	1 ream paper	3.75	5.95	.....do	
		5 bottles red ink	1.50			
		12 penholders	.70			
	Total			25.70		

[Personal property purchased by Capt. James G. Green, United States Navy, commandant United States naval station, disbursing officer at Habana, Cuba, during the month of November, 1899.]

Nov. 30	Aguilera & Garcia	2,000 pounds slaked lime	$8.00	Used in sanitary work	
		2 barrels cement	8.50		
	Total		16.50		

[Personal property purchased by Capt. John Conklin, Fifth United States Artillery, collector of customs, disbursing officer at Trinidad, Cuba, during the month of November, 1899.]

Nov. 29	Fuente, Martinez & Co	25 pounds Norman cement	$0.60	Office of the collector of customs, Trinidad.	
		Soap	.10		
	Total		.70		

[Personal property purchased by Second Lieut. Hjalmer Erickson, Fifteenth United States Infantry, disbursing officer at Nuevitas, Cuba, during the month of November, 1899.]

Date.	From whom purchased.	Articles.	Amount.	Disposition and use.	Remarks.
1899. Nov. 30	Juan Silva	6,213 cubic meters stone	$217.47	Used for paving streets at Nuevitas	
	Miguel Rodriguez	2,177 cubic feet sand	77.28	do	
	Total		294.75		

[Personal property purchased by Maj. William H. Miller, quartermaster, United States Volunteers, disbursing officer at Matanzas, Cuba, during the month of November, 1899.]

Date.	From whom purchased.	Articles.	Amount.	Disposition and use.	Remarks.
Nov. 30	Jiminez & Tuiro	Ice	$7.50	Office of the supervisor of census, province of Matanzas.	Disposed of under the direction of Claudio Dumas, supervisor of census, province of Matanzas; quantity purchased not stated.
	Paulino Soles	2 rubber rulers $1.50; ¼ ream paper .80	2.30	do	Disposed of under the direction of Claudio Dumas, supervisor of census, province of Matanzas.
	Ernesto Friolet	2 bottles ink	1.00	do	Do.
	Jose Cabrera	Lighting material	9.70	do	Disposed of under the direction of Claudio Dumas, supervisor of census, province of Matanzas; quantity purchased not stated.
	R. Betancourt	250 blank forms	1.50	do	Disposed of under the direction of Claudio Dumas, supervisor of census, province of Matanzas.
	Total		22.00		

[Personal property purchased by Henry Page, acting collector of customs, subport of Nuevitas, Cuba, disbursing officer at Nuevitas, Cuba, during the month of November, 1899.]

Date.	From whom purchased.	Articles.	Amount.	Disposition and use.	Remarks.
Nov. 23	Tomen, Janer & Co.	1 5 by 8 American flag	$6.00	For custom-house service	
29	Yriarte & Bro	1 padlock $0.30; 1 pair hinges and bolts .25; 1 can petroleum 2.00	2.55	For supplies for custom-house	
	Vicento Rodriguez & Co.	1 electric bulb	.40	For light for custom-house	
	A. Arrebola	600 blank forms $7.25; 1 letter copy book .80	8.05	For custom-house service	
	Total		17.00		

[Personal property purchased by First Lieut. P. D. Lochridge, Second United States Cavalry, disbursing officer at Santa Clara, Cuba, during the month of November, 1899.

Nov. 26	United States Sanitary Co..	2 sanitary carts		$400.00	Sanitation; for equipment of street-cleaning department, Santa Clara, Cuba.	

[Personal property purchased by Capt. John H. Gardner, Second United States Cavalry, disbursing officer at Placetas, Cuba, during the month of November, 1899.]

Nov. 30	Jose Ginast	2,516 feet lumber	$73.40			
		982 pounds galvanized iron	61.37	$134.77	Applied to use of barracks and quarters.	Specific use not more definitely stated.
	Bernardo Gonzalez	1,313 feet lumber	42.00			
		200 pounds nails	14.00			
		41 pounds turpentine	7.38			
		48 pounds linseed oil	8.64			
		10 pounds white zinc	2.50			
		7 pairs hinges	1.75			
		5 bolts	1.25	77.52	.....do	Do.
	Total			212.29		

[Personal property purchased by F. P. Ferris, special disbursing agent, United States Treasury Department, disbursing officer at Habana, Cuba, during the month of November, 1899.]

1899. Nov. 4	Dr. Ralph Walsh	2,500 vaccines		$125.64	Used in connection with Marine-Hospital Service.	Disposed of by M. J. Roseman, passed assistant surgeon, M. H. S; specific use not more definitely stated.
6	J. G. Gonzalez & Co	1 meat chopper	$4.50			
		1 funnel	.40			
		2 screw-drivers	1.20			
		1 ream paper	2.50			
		6 enameled cups	1.00			
		6 enameled plates	1.00			
		3 coffee pots	3.75			
		6 knives	1.00			
		6 forks	1.00			
		6 tablespoons	1.00			
		1 enameled pitcher	.80			
		6 tumblers	1.00			
		2 blank books	1.80			
		1 piece leather	.50			
		1 pair scissors	1.75			
		1 cake turner	.60			
		10 empty coal bags	1.50			

[Personal property purchased by F. P. Ferris, special disbursing agent, United States Treasury Department, disbursing officer at Habana, Cuba, during the month of November, 1899.]

Date.	From whom purchased.	Articles.		Amount.	Disposition and use.	Remarks.
1899. Nov. 6	J. G. Gonzalez & Co	5 gallons alcohol	$3.00			
		10 gallons kerosene oil	3.50			
		2 balls twine	.50			
		50 pounds cotton waste	7.50			
		1 dish pan	2.75			
		Total in Spanish currency	42.55			
		Reduced to U. S. currency		$38.86	For use on the barge Protector	Disposed of by G. M. Guiteras, passed assistant surgeon, M. H. S.
		86 yards cloth	$5.16			
		6 quires manila paper	3.00			
		1 galvanized-iron bucket	.50			
		1 wooden bucket	.50			
		1 gallon alcohol	.60			
		3 gallons kerosene oil	1.05			
		1 bottle kerosene oil	.10			
		2 padlocks	1.00	11.91	For outside disinfecting department.	Do.
	Dirube & Varela	1 ton Cumberland coal		5.00	For use at disinfecting plant	Do.
	J. R. Durego	50 gallons naphtha		11.85	For use of Marine-Hospital Service launch Gamma.	Do.
		50 gallons naphtha		11.85	do	Do.
	J. Borbolla	1 clock		11.50	For use in Marine-Hospital office at Habana.	Do.
7	Capt. Frederic H. Pomroy, commissary subsistence, United States Volunteers.	Rations	$1.44			
		Rations	4.59	6.03	For use of refugees at Cayo Puto detention camp.	Disposed of by T. F. Richardson, assistant surgeon M. H. S.; quantity purchased not specified.
	Vicenti Rodriguez & Co	1 iron tube	2.08			
		1 galvanized-iron tube	2.00	4.08	Used in connection with Marine-Hospital Service.	Disposed of by T F. Richardson, assistant surgeon M. H. S.; specific use not more definitely stated.
	Angel Arrebola	500 blank forms	2.00	.....	Used as health certificates, Marine-Hospital Service.	Do.
		500 blank forms	6.25	.....	Used as Cuban bills of health, Marine-Hospital Service.	Do.
				8.25		
	Rodriguez Collarda & Co	12 towels	2.60			
		1 monkey jug	.40			
		1 bar soap	.16	3.16	For use at disinfecting plant	Do.

	1 washstand, 1 pitcher, 1 bowl	3.75			
	6 straight-back chairs	5.83			
	2 armchairs	5.83			
			15.41	do	Do.
Bernabe Sanchez Adan	240 feet lumber		6.96	Used in connection with Marine-Hospital Service.	Do.
	2,230 feet lumber	$66.17			Do.
	— feet lumber	31.11			Disposed of by T. F. Richardson, assistant surgeon M. H. S.; quantity purchased not specified.
	3,947 pounds corrugated sheet iron	276.29			Disposed of by T. F. Richardson, assistant surgeon, M. H. S.; specific use not more definitely stated.
	1 iron tube	3.00			Do.
			376.57	Used in construction of disinfecting plant.	Do.
Juan Perez	5 cords wood		15.00	Used for fuel of disinfecting plant	Do.
Raymon Reynier	3 rubber stamps		5.75	Used in connection with Marine-Hospital Service.	Disposed of by J. M. Guiteras, passed assistant surgeon, M. H. S.; specific use not more definitely stated.
Benito Alvarez & Co	2 cuspidors	$9.00			
	12 rolls toilet paper	1.00			
			10.00	do	Do.
Gumersindo Gonzalez	1,300 pounds ice		10.40	For use in Marine-Hospital office at Habana, Cuba.	Do.
8 Cienfuegos Coal Co	¼ ton coal		3.25	For use in disinfecting plant	Disposed of by S. B. Grubbs, assistant surgeon, M. H. S.
	1¼ tons coal		8.12	For use in connection with Marine-Hospital Service.	Disposed of by S. B. Grubbs, assistant surgeon, M. H. S.; specific use not more definitely stated.
	½ ton coal		3.25	do	Do.
H. W. Klittke & Co	4 quarts turpentine	$0.95		do	Do.
	1 box metal polish	.75		do	Do.
	13 pounds cotton waste	1.61		do	Do.
	1 pound whari gum	.75		do	Do.
	1 pound paint	.20		do	Do.
	2 gallons paint	3.60		do	Do.
	Black paint	.30		do	Disposed of by S. B. Grubbs, assistant surgeon, M. H. S.; quantity purchased not stated.
	1 can black paint	.30		do	Disposed of by S. B. Grubbs, assistant surgeon, M. H. S.
	1 pound white lead	.20		do	Do.
	½ pound white lead	.10		do	Do.
	2 gallons machine oil	2.75		do	Do.
	1 gallon cylinder oil	1.00		do	Do.
	2 pounds Putz's pomade	1.50		do	Do.
	10 sheets emery paper	.35		do	Do.
	1 14-inch pipe wrench	4.25		do	Do.
	6 sponges	1.00		do	Do.
	1 lantern	.80		do	Do.
	3 pounds whiting	.15		do	Do.

[Personal property purchased by F. P. Ferris, special disbursing agent, United States Treasury Department, disbursing officer at Habana, Cuba, during the month of November, 1899.]

Date.	From whom purchased.	Articles.		Amount.	Disposition and use.	Remarks.
1899. Nov. 8	H. W. Klittke & Co	2 scrub brushes	$0.45		For use in connection with Marine-Hospital Service.	Disposed of by S. B. Grubbs, assistant surgeon, M. H. S.
		6 cakes soap	.35		do	Do.
		2 iron rings	.05		do	Do.
		2 bushings	.35		do	Do.
		3 tees	.55		do	Do.
		9 rosas	1.75		do	Do.
		5 unions	2.60		do	Do.
		1 globe valve	.75		do	Do.
		3 iron pipes	3.25		do	Do.
		1 pound wire nails	.10		do	Do.
		1 pound wire tacks	.50		do	Do.
		36 brass screws	.45		do	Do.
		36 "Becruade Globo"	2.25		do	Do.
		1 elbow	.50		do	Do.
		5 nipples	.75		do	Disposed of by S. B. Grubbs, assistant surgeon, M. H. S.; specific use not more definitely stated.
		1 pint Cebo oil	.10		do	Do.
		1 can oil	.50		do	Do.
		1 gallon cocoanut oil	1.75		do	Do.
		2 window glasses	2.05		do	Do.
		1 cylinder lubricator	12.00		do	Do.
		2 pounds soap	.30		do	Do.
				$51.91		
9	M. Ruiz & Co	4 rubber stamps	4.50			
		1 dating stamp	2.00			
		1 blank book	2.00			
				8.50	For use in connection with Marine-Hospital Service.	Disposed of by G. M. Guiteras, surgeon, M. H. S.
	Jose Castroman	3,500 gallons fresh water		24.50	For use on quarantine steamer Dora.	Do.
		24,700 gallons fresh water		172.90	For use on barge Protector	Do.
	Bernardo Solana	6 memorandum books	$3.00			
		4 paper weights	2.00			
				5.00	Used in connection with Marine-Hospital Service.	Do.
	Manuel Alburna	1,850 blank forms		22.00	do	Do.
	T. Bea & Co	5 gallons kerosene oil	$1.60			
		1 demijohn alcohol	3.50			
		12 balls spun yarn	.60			
		1 rubber valve	.40			
		1 ton coal	6.00			
		1 bag charcoal	1.00			
		12½ pounds tallow	1.00			

		230 pounds caustic soda	10.35			
		2 paint brushes	.80			
		½ gallon varnish	.40			
		3 pounds brown paint	.60			
		2 pounds blue paint	.24			
		2 pounds white Spanish paint	.10			
		1 package black paint	.10			
		2 cans white-lead paint	4.00			
		12½ pounds turpentine	1.38			
		40 pounds burnt oil	4.00			
		1 cleaning brush	.43			
				36.50	do	Disposed of by Felix Garcia, assistant surgeon, M. H. S.
	Bernardo Ayo	2 anchors		7.20	For use on launch	Do.
	Harris Bros. & Co	1 desk	$51.00			
		1 typewriter desk	23.00			
		1 typewriter chair	5.00			
		8 office chairs	74.25			
			153.25			
		5 per cent discount	7.66			
			145.59			
		Less allowance for labor	3.00			
				142.59	Used in connection with Marine-Hospital Service.	Specific use not more definitely stated.
10	Jose E. Casal	200 feet lumber	12.00		For making closet for office at 22 Mercadares street.	
		2 bottles varnish	1.20		do	
		2 bottles turpentine	.15		do	
		24 screws	.20		do	
		1 lock	.10		do	
		4 sheets sandpaper	.08		do	
		¼ pound glue	.15		do	
		Tacks	.20		do	Quantity purchased not stated.
				14.08		
13	J. B. Durego	100 gallons naphtha		23.70	For use on Marine-Hospital Service launch Gamma.	Disposed of by Felix Garcia, assistant surgeon, M. H. S.
14	Krajewski-Pesant Co	1 wooden anchor float and chain, per contract of Oct. 14, 1899	$165.00		For use on Marine-Hospital Service steamer Dora.	Do.
		4 cylindrical cork fenders	94.00		do	Do.
		3 pounds copper rod	1.00		do	Do.
		10 pounds brass	4.00		do	Do.
		1 bolt	.12		do	Do.
		8 brass bolts	.15		do	Do.
		4 washers	.05		do	Do.
		30 pounds waste	4.50		do	Do.
		2 galvanized unions	.15		do	Do.
		5 pounds wrought iron	.30		do	Do.
		1 brass globe valve	.75		do	Do.
		2 brass nipples	.30		do	Do.

[Personal property purchased by F. P. Ferris, special disbursing agent, United States Treasury Department, disbursing officer at Habana, Cuba, during the month of November, 1899.]

Date.	From whom purchased.	Articles.		Amount.	Disposition and use.	Remarks.
1899. Nov. 14	Krajewski-Pesant Co.	15 gallons oil	$9.75		For use on Marine-Hospital Service steamer Dora.	Disposed of by Felix Garcia, assistant surgeon, M. H. S.
		1 gallon linseed oil	.70		do	Do.
		3½ pounds Peerless packing	4.26		do	Do.
		½ gallon turpentine	.40		do	Do.
		5 pounds soda	1.00		do	Do.
		1 bottle naphtha	.15		do	Do.
		12 pounds white lead	1.44		do	Disposed of by G. M. Guiteras, passed assistant surgeon, M. H. S.
		18 sponges	4.50		do	Do.
		2 liters alcohol	.40		do	Do.
		5 cans paint	1.60		do	Do.
		2 flat brushes	1.20		do	Do.
		1 round color brush	.40		do	Do.
				$296.12		
		5 pounds white metal	2.00			
		1 can white paint	1.60			
				3.60	For use on steam launch Edith	Do.
	Knight & Wall Co.	3 gallons asphaltum varnish	4.50			
		20 gallons illuminating oil	7.00			
		5 globe valves	4.90			
		1 check valve	.80			
		20 pounds iron pipe	1.70			
		8 nipples	1.00			
		3 unions	1.10			
		4 elbows	.44			
		4 hammer handles	.40			
		25 pounds red lead	2.75			
		2 wrought-iron wrenches	3.50			
		4 bushings	1.15			
		3 pounds marline	.60			
		1 pair oars	2.00			
		50 yards canvas	17.50			
		50 yards duck	12.00			
		12 pounds copper wire	4.80			
		398 pounds copper, 1 hood	147.50			
		6 lag screws	.36			
		55 pounds wire nails	2.75			
		6 pairs narrow butts	.90			
		2 locks	.60			
		2 cupboard catches	.20			
		60 pounds galvanized screw eyes	9.00			
		100 pounds brass grommets	4.00			
				231.45	For use on barge Protector	Do.

	25 pounds white lead	3.00		
	1 wall brush	.90		
	1 round brush	1.10		
	5 pounds brown soap	.30		
	1 gallon copper paint	2.50		
	1 gallon turpentine	.90		
	1 gallon linseed oil	.95		
	9 pairs butts and screws	1.20		
	1 nipple	.10		
	2 pieces iron pipe	6.85		
	1 elbow	.30		
	21 hooks and eyes	.48		
	1 lock	.35		
	2 till locks	.40		
	1 chest lock	.20		
	1 union	.50		
	12 cans Putz pomade	2.40		
	12 coat and hat hooks	.30		
	20 pounds cotton waste	2.40		
	1 bit	.25		
	12 pounds wire nails	.62		
	1½ gallons graphite paint	2.35		
	8 pounds S. W. soap	1.20		
	24 sheets emery cloth	.80		
	24 sheets sandpaper	.30		
	12 cakes sapolio	1.44		
	3 sponges	.75		
	1 steam cock	1.40		
	3 complete turnbuckles	6.75		
	2 pounds nails	.10		
			41.09	For disinfecting plant and steam launches. Do.
	20 tons anthracite coal		140.00	For use on disinfecting barge Protector. Do.
M. Pulido	9,100 blank forms		28.00	Used in Marine-Hospital Service in inspecting baggage, cattle, emigrants, etc. Do.
Manuel Johnson	24 gauze bandages	$3.25		
	1 ounce absorbent cotton	.10		
	11 yards carbolated gauze	.45		
			3.80	Used in connection with Marine-Hospital Service. Specific use not more definitely stated, disposed of by G. M. Guiteras, P. A. surgeon, U. S. M. H. S.
	3 assorted sounds	.90		
	1 pocket surgical case	10.00		
			10.90	.....do ..... Do.
Francisco Taguechel	1 nitrate silver pencil and holder	.90		
	1 Pravoz hypodermic syringe	3.50		
	1 empty flask	.05		
	2 prescriptions	.80		
	1 pound absorbent cotton	.70		
			5.95	.....do ..... Do.

[Personal property purchased by F. P. Ferris, special disbursing agent, United States Treasury Department, disbursing officer at Habana, Cuba, during the month of November, 1899.]

Date.	From whom purchased.	Articles.		Amount.	Disposition and use.	Remarks.
1899. Oct. 22	Krajewski-Pesant Co	10 pounds brass	$4.00			
		2½ pounds white metal	.85			
		14½ feet pipe	1.50			
		1 can white paint	1.60			
		1 wrench	.15			
		1 Stillson wrench	.75			
		1 union	.30			
		2 bushings	.15			
		4 elbows	.20			
		1 nut	.03			
		4 brass bolts	.60			
		42 pounds metal plate	15.96			
		4 gum valves	2.75			
		2 cans Spanish-red paint	.40			
		2 gallon pails	1.60			
		12 crystal tubes	5.00			
		24 washers	1.20			
		4 pounds rainbow packing	5.00			
		39 pounds wrought iron	2.34			
		1½ pounds brass pipe	.67			
				$45.05	For use on steam launch Edith B	Specific use not more definitely stated; disposed of by G. M. Guiteras, passed assistant surgeon, U. S. M. H. S.
14	Cagiga Gomez & Co	1,020 feet lumber		73.95	For use on barge Protector	Do.
24	G. Gonzalez	1,300 pounds ice		10.40	For use in office of Marine-Hospital Service at Habana, Cuba.	Disposed of by G. M. Guiteras, passed assistant surgeon, Marine-Hospital Service.
25	J. G. Gonzalez & Co	15 pounds dried apples	$3.75			
		3 pounds Royal baking powder	3.00			
		47½ bounds bacon	10.45			
		9 bunches bananas	7.20			
		40 pounds beans	2.40			
		620 pounds fresh beef	117.50			
		6 cans corned beef	1.20			
		30 pounds beets	3.00			
		381 pounds bread	26.67			
		50 pounds butter	27.50			
		138 pounds cabbage	13.80			
		15 pounds codfish	1.80			
		80 pounds coffee	26.40			
		5 pounds corn meal	.25			
		10 pounds chocolate	3.50			
		12½ pounds cheese	3.13			
		108 cans corn	21.00			
		63½ dozen eggs	25.64			

		50 pounds flour	2.50		
		50 pounds fish	7.00		
		153 pounds ham	30.60		
		40 fowls	40.80		
		20 pounds hominy	1.20		
		6 bottles jam	1.80		
		5,700 pounds ice	57.00		
		3 bottles catchup	1.05		
		62 dozen limes	9.30		
		35 pounds liver	7.00		
		50 pounds lard	6.00		
		30 pounds macaroni	18.00		
		98 cans condensed milk	12.25		
		60 cans evaporated cream	12.00		
		2 pounds mustard	1.20		
		205 pounds mutton	71.75		
		60 pounds onions	3.00		
		40 pounds oatmeal	5.00		
		21 pounds alligator pears	1.47		
		830 pounds potatoes	25.20		
		8 pineapples	1.20		
		18 cans peaches	7.20		
		13 pounds fresh pork	4.55		
		10 pounds salt pork	1.20		
		2 pumpkins	.50		
		5 pounds pepper	2.50		
		20 pounds rice	1.00		
		½ pound soda	.15		
		245 pounds sugar	17.15		
		6 cans sirup	1.20		
		96 cans tomatoes	14.40		
		20 pounds veal	6.00		
		29 pounds vegetables	2.32		
		1 gallon vinegar	.60		
		1 package yeast cake	.10		
		Spanish currency	672.74		
		Reduced to United States currency		611.58	Subsistence supplies for barge Protector. Do.
27	Alfredo F. Terry & Figueroa.	Alcohol	$0.75		
		Corks	.05		
				.80	Used in connection with Marine-Hospital Service. Disposed of by S. B. Grubbs, assistant surgeon, M. H. S.; quantity purchased not stated; specific use not more definitely stated.
28	Henry H. Brown	1 Anthony camera	25.20		
		5 Anthony plate holders	8.32		
		10 inside kits	3.15		
		18 dozen Seeds dry plates	17.43		
		1 Anthony tripod	3.60		
		1 stigmatic lens	97.20		
		1 wide-angle lens	37.80		

[Personal property purchased by F. P. Ferris, special disbursing agent, United States Treasury Department, disbursing officer at Habana, Cuba, during the month of November, 1899.]

Date.	From whom purchased.	Articles.		Amount.	Disposition and use.	Remarks.
1899. Oct. 28	Henry H. Brown	1 diaphragm shutter	$16.20			
		1 Carbutts lantern	5.40			
		6 elonet trays	5.83			
		4 Anthony printing frames	2.70			
		6 boxes developing powder	1.35			
		6 dozen Aristo Platino paper	2.79			
		300 Larettes patent envelopes	4.05			
		1 Moody's negative washer	4.95			
		1 Anthony developing fork	.81			
		1 Acme oil burnisher	22.50			
		1 Anthony sqeegee roller	.90			
		1 pine flash lamp	1.80			
		24 loaded capsules	.72			
		½ pint Daisy starch paste	.23			
		2 yards focusing cloth	.54			
		1 rubber washing box	3.15			
				$266.62	For use in connection with quarantine station, Santiago de Cuba.	Disposed of by Herman B. Parker, assistant surgeon, M. H. S.
29	E. Aragon	1 brass spindle valve	1.50		Required for repairs on disinfecting barge Rough Rider.	Do.
		2 nipples	.85		do	Do.
		2 washers	.20		do	Do.
		1 iron rod	1.10		Required for repairs to steam launch Branham.	Do.
		4 brass plates	2.00		do	Do.
		2½ pounds copper wire	1.22		do	Do.
		24 copper washers	.48		do	Do.
		1 steel pen	1.50		do	Do.
		6 elbows	.60		do	Do.
		12 elbows	2.40		Required in setting up machinery at disinfecting plant.	Do.
		17½ feet galvanized pipe	5.25		do	Do.
		6 eyebolts	2.10		do	Do.
		1 clamp for pipe	1.20		do	Do.
		48 feet iron pipe	8.47		do	Do.
		1 nipple	.20		do	Do.
		1 fore hoe	1.80		do	Do.
				30.87		
	Juan E. Ravelo	3,000 blank forms		9.00	Required for official use at quarantine station and subports, Santiago de Cuba.	Do.
	Virginio Porro	32 bolts and screws	$6.80			
		5 locks	4.65			

		8 staples ..... 1.20 36 pounds nails ..... 2.19 7 water glasses ..... 3.50 12 rubber gaskets 1.00	19.34	For use in connection with quarantine station, Santiago de Cuba.	Do.
	Pablo Rueda	355 pounds bread	21.30	For subsistence of passengers in detention and the crew of disinfecting bark Rough Rider.	Do.
	Boulanger & Co	1 incandescent globe	.50	For use in quarantine station, Santiago de Cuba.	Do.
	Total	.....	3,052.04		

[Personal property purchased by Capt. Eli A. Helmick, Tenth United States Infantry, disbursing officer at Matanzas, Cuba, during the month of November, 1899.]

1899. Nov. 10	Juan E. Valdes	2,600 blank forms ..... $70.00 4 reams writing paper ..... 19.00 1 box wax seals ..... 1.25 2 boxes paper fasteners ..... .80 1 bottle paste ..... .10 1,400 envelopes ..... 14.00 1 bottle ink ..... 1.50 1 box pens ..... .80 5 sheets blotting paper ..... .50	$107.95	For use in the office of the rural police at Matanzas.	
		1,300 blank forms ..... 21.50 3 reams writing paper ..... 12.50 2 liters ink ..... 3.00 2 boxes pens ..... 1.50 8 memorandum books 4.00	42.50	For use in the office of the first district of rural police, province of Santa Clara.	
	Julio S. Montero	5 reams writing paper ..... 19.00 7 bottles mucilage ..... 2.80 2 boxes wax seals ..... 2.50 30 sheets blotting paper ..... 1.40 6 blank books ..... 4.80 2 liters ink ..... 3.20 3 bundles pencils ..... 3.00 1 portfolio ..... 1.50 2 boxes pens 1.50	39.70	.....do	
	Guardo Machado	Postage stamps	10.00	.....do	Quantity purchased not specified.

[Personal property purchased by Capt. Eli A. Helmick, Tenth United States Infantry, disbursing officer at Matanzas, Cuba, during the month of November, 1899.]

Date.	From whom purchased.	Articles.		Amount.	Disposition and use.	Remarks.
1899. Nov. 10	Diego Melasco	5½ reams writing paper	$36.35			
		2 boxes pens	1.30			
		4 sheets blotting paper	.80			
		2 liters ink	3.60	$42.05	For use in the office of rural guards, province of Santa Clara.	
		Postage stamps		14.00	do	Quantity purchased not specified.
13	Ramon Moaz	18 reams writing paper	$55.40			
		3 boxes pens	1.80			
		1 bottle paste	.10			
		2 liters ink	2.20			
		20 bottles ink	5.80			
		6 boxes wax seals	6.00			
		12 sheets blotting paper	.95			
		3 rubber stamps	6.00			
		121 blank books	6.45			
		2 lead pencils	.10			
		2 blank forms	.10			
		1 rubber eraser	.10	85.00	For use in the office third district of rural guards, province of Matanzas.	
	J. Luis Roban	Postage stamps		10.00	do	Do.
	Joaquin V. Ledesma	4¾ reams writing paper	$25.56			
		1 portfolio	1.50			
		3 bottles ink	.80			
		1 liter ink	2.25			
		9 blank books	2.50			
		2 paper hooks	1.00			
		16 bottles paste	2.63			
		6 sheets blotting paper	.60			
		1½ box pens	2.70			
		29 postage stamps	1.16			
		700 envelopes	7.50	48.20	For use in the office of rural police, province of Santa Clara.	
		35 postage stamps	1.50			
		4½ reams writing paper	25.00			
		2 bottles ink	.20			
		3½ liters ink	4.45			
		1 bottle paste	.30			
		1 rubber stamp	3.00			
		3 boxes pens	4.40			
		200 blank forms	5.00			
		200 envelopes	2.40	46.25	do	
	Pazol & Bro	Lamp oil		9.15	do	Do.

16	F. Torres & Co.	7 reams writing paper	$31.25			
		6 lead pencils	.50			
		3 boxes pens	3.75			
		400 envelopes	2.75			
		2 sticks sealing wax	.30			
		3 boxes wax seals	.30			
		2 sheets blotting paper	.20			
		1 liter ink	1.00			
		14 bottles ink	3.75			
		12 blank books	6.20			
				50.00	For use in office of second district, rural guards, province of Matanzas.	
		100 envelopes	.50			
		7 reams writing paper	32.70			
		4 liters ink	4.00			
		4 boxes pens	3.00			
		2 lead pencils	.20			
		2 boxes wax seals	.20			
		1 inkstand	1.50			
		1 portfolio	1.50			
		1 spool thread	.40			
		2 blank books	6.00			
				50.00	.....do	
	Enrique Mortera	Postage stamps		19.08	.....do	Do.
	Total			573.88		

[Personal property purchased by Maj. William H. Miller, quartermaster, United States Volunteers, disbursing officer at Matanzas, Cuba, during the month of November, 1899.]

1899. Dec. 6	Henry Maunes & Co.	1 sideboard	$19.00			
		1 hatrack	19.00			
		11 tables	78.50			
		39 chairs	80.60			
		6 dressers	97.50			
		6 washstands	32.00			
		19 rockers	61.00			
		1 desk	12.50			
		2 couches	16.50			
		1 wardrobe	12.50			
		7 beds	50.00			
		8 spring beds	28.00			
		7 mattresses	35.00			
		13 pillows	19.50			
		6 bolsters	18.00			
		6 towel racks	9.00			
		6 bed testers	15.00			
		3 dress rods	4.50			
		2 commodes	9.00			
				$617.10	Barracks and quarters; for use at residence of department commander.	

[Personal property purchased by Maj. William H. Miller, quartermaster, United States Volunteers, disbursing officer at Matanzas, Cuba, during the month of November, 1899.]

Date.	From whom purchased.	Articles.		Amount.	Disposition and use.	Remarks.
1899. Nov. 7	T. Bea & Co	400 hoes	$125.00			
		400 machetes	350.00	$475.00	Aid to destitute; for distribution at Guinia de Miranda.	
		96 sheets sandpaper	1.20		Barracks and quarters; construction at Hamilton Barracks, Matanzas.	
		63 gross screws	17.55		do	
		800 pounds nails	28.50		Sewer-pipe line; water supply and two sets officers' quarters	
		144 bolts	17.00		do	
		1,300 pounds lead pipe, joint	58.50		do	
		700 pounds white lead	49.00		do	
		52 gallons linseed oil	36.40		do	
		32 panes glass	8.00		do	
		1 roll screen wire	12.00		do	
		51 packages tacks	3.51		do	
		30 gallons turpentine	24.00		do	
		70 pounds putty	7.00		do	
		1,631 feet iron pipe	349.02		do	
		12 barrels Portland cement	51.00		do	
		12 couplings	6.00		do	
		12 unions	10.20		do	
		1 reducer	.65		do	
		1 nipple	.30		do	
		5 gallons machine oil	3.00		do	
		12 2-inch L's	3.98		do	
		1 4-inch check valve	11.00		do	
		10,249 pounds galvanized-iron roofing	614.94		do	
		2 grate valves	18.00	1,330.75	do	
		50 pounds nails	2.25			
		4 sacks charcoal	3.00			
		2,339 pounds sulphur	81.87			
		7 gallons alcohol	3.50			
		125 pounds flour	3.75			
		5 bundles paper	3.00			
		10 pounds glue	1.00	98.37	Sanitation; for fumigation Cristina Barracks.	
8	J. J. Warren	50 ounces sulphate quinine	17.50			
		10 pounds chloride ferri	3.50	21.00	Aid to destitute; destitute Cubans at Placetas.	
9	H. W. Klittke & Co	4 gallons mineral paint		7.61	Sanitation; for repair well-drilling apparatus.	

	Jose Zabala	57,050 feet lumber	$1,402.64	.....	Sanitation; for fumigation of Cristina barracks.
		5,064 linear feet molding lumber	34.77		
		1,500 French tiles	76.50		
		600 Spanish tiles	18.00		
		14 barrels cement	56.00		
		4 sacks brick powder	4.80		
				1,592.71	Barracks and quarters; construction at Hamilton barracks, Matanzas, water supply pump house, officers' quarters, stables Tenth United States Infantry.
10	Manuel Martinez	1 pump and boiler		692.03	Barracks and quarters; for water supply for United States troops, Matanzas.
15	C. Ruis de Castro	6 rolls films		6.60	Rural guard and administration; engineer's office.
16	A. F. Brombacher & Co	150 rolls tar paper	$127.50		
		150 pounds tin caps	10.50		
		36 rim door locks	18.00		
		6 sets Martin's casters	3.30		
				159.30	Barracks and quarters; construction of stables Tenth United States Infantry, and officers' quarters, Hamilton barracks, Matanzas.
20	Candedo Montoro	1 silver medal		9.72	Rural guard and administration; presented J. Manero for brave and efficient service.
22	Jorge Simpson	3 wardrobes		1.69	Barracks and quarters; residence department commander.
24	Pereda & Bro	4 yards gold braid		7.25	Rural guard and administration; for efficient service, three rural police.
	Manuel Cabarrocas	2 wardrobes		29.50	Barracks and quarters; residence department commander.
26	John Wanamaker	8 chairs	$40.25		
		2 tables	7.00		
		1 settee	7.50		
				54.75	
	Rand Drill Co	1 well-drill outfit, complete		1,300.00	Sanitation; improving water supply at various points.
		27 pieces 2-inch drive pipe	$855.06		
		40 pieces 10-inch drive pipe	1,061.10		
		67 rings	27.36		
		2 bits	94.68		
		2 drive caps	58.74		
		4 drive shoes	75.33		
		1 12-inch drive clamp	37.50		
				2,209.77	Sanitation; improving water supply at Cienfuegos.
28	Manuel Rodriguez	1 file cabinet		6.50	Rural guard and administration; office of inspector rural police.
	Total			8,786.96	

[Personal property purchased by First Lieut. Frank A. Wilcox, First United States Infantry, disbursing officer at Guanajay, Cuba, during the month of November, 1899.]

Date.	From whom purchased.	Articles.		Amount.	Disposition and use.	Remarks.
1899.						
Nov. —	Julian Perez	14 pounds powder		$4.20	Public works, ports and harbors	Specific use not stated.
	Jose Nunez	20 10-inch washers		4.00	Public works, ports and harbors; for use Cabanas bridge.	
	Francisco Fernandez	24 sacks charcoal		38.40	Charities and hopitals	Do.
	Pedro Hernandez	16 pounds nails	$1.60		Public works, ports and harbors	Do.
		5 machetes	8.18			
		16¾ pounds twine	4.58			
		1 hatchet	.75			
		Writing paper and envelopes	.40			Quantity purchased not stated.
		4 coils rope	3.35			
				18.76		
	Rambla & Bonza	1,000 envelopes		6.00	Rural guard and administration	Specific use not stated.
	Bolano Corqueda	3 letter files		2.85	do	Do.
	Alberto Gonzalez	4 pounds nails	$0.40			
		1 lock and hinge	1.00			
		14½ pounds twine	2.90			
		1 ball twine	1.00			
				5.30	Public works, ports, and harbors	Do.
	Pablo Caro	50 sacks		25.00	Sanitation	Do.
	Gabriel Ensenate	20 cargoes sand		40.00	Public works, ports, and harbors	Do.
	Eduardo Usabraga	2,000 brick		30.00	do	Do.
19	Knight & Wall Co.	6 railroad wheelbarrows		12.60	Public works, ports, and harbors; for use constructing road near Cabanas.	
30	M. P. Morceau	306¼ cubic meters crushed stone		919.50	do	
	Zacarias Urra	410 sacks lime		205.00	Sanitation; for use in district of Guanajay.	
29	Widow of Andres del Rio & Co.	1,035 feet lumber		33.95	Sanitation; for use Cuban carcel and sanitary work.	
15	Lobe Torralbas	8 kilos white vaseline	$5.21			
		1 pound acetic acid	.20			
		½ pound spirits melissa	.15			
		12 droppers	.45			
		½ kilo "Feliers" medicine, patent	.33			
		5 kilos absorbent cotton	3.30			
		5 kilos borated cotton	11.00			
		5 kilos carbolized cotton	11.00			
		5 kilos sublimated cotton	11.00			
		1 crystal mortar	.53			
		3 kilos white wax	3.26			
		1 garrafone brandy	5.00			
		2 garrafones sherry wine	15.50			
		1 pound liquid ammonia	.15			
		½ kilo magnesia	.65			

½ pound spirit orris	.15
1 kilo stick manna	2.00
7 pounds almond oil	.90
7 pounds linseed oil	1.30
1 ounce extract hemlock	.13
1 ounce extract belladonna	.10
1 ounce extract neubane	.16
1 ounce extract bitter orange	.70
1 kilo sandal wood oil	17.38
½ pound spirits niter	.15
½ pound tincture cinnamon	.30
2 pounds orange water	.29
2 cauterizing holders	1.20
15 grams nitrate pilocarfina	15.00
2 pounds carbonate potash	.26
2 pounds arsenate soda	.20
2 kilos prepared chalk	.66
2 kilos quinine	1.73
3 kilos walnut leaves	1.63
1 kilo senna leaves	.44
3 kilos mixture soda	2.60
1 pound ergot	1.75
2 garrafones alcohol	6.50
1 ounce terpinol	.30
50 grams guayacol	1.00
4 kilos sulphate potash	3.50
1 pound amoglosa paste	4.80
½ kilo Venice turpentine	.45
2 kilos essence turpentine oil	.25
2 kilos sulphur flour	.22
½ kilo salts	3.00
2 pounds tilo flower	.50
1 kilo valerian root	.60
15 grams veratrine	1.20
15 grams aconite	9.00
5 grams atropine	1.70
10 grams digitalis	1.50
10 grams sulphate codeinum	1.20
15 grams green apiol	.50
1 liter nux vomica	.80
2 ounces santonine	1.00
1 kilo Spanish licorice	.40
1 pound lactine food	.45
1 pound extract of eucaliptus flower	2.00
450 grams carbolic acid	2.50
30 grams valerian	5.00
½ liter tincture rhubarb	.75
1 kilo powdered rhubarb	.75
1 kilo salicylate magnesia	10.00
4 packages "Belloc" tablets	2.84

[Personal property purchased by First Lieut. Frank A. Wilcox, First United States Infantry, disbursing officer at Guanajay, Cuba, during the month of November, 1899.]

Date.	From whom purchased.	Articles.		Amount.	Disposition and use.	Remarks.
1899. Nov. 15	Lobe Tarralbas	½ kilo licopodium	$0.75			
		½ pound fluid extract cannabis indica	1.00			
		12 boxes nitrate amyl, barrels	6.00			
		2 packing boxes	2.00			
			189.22			
		Discount on $187.22 at 5 per cent	9.36			
			179.86			
		Reduced to U. S. currency		$163.50	Charities and hospitals; for use civil hospital, Guanajay.	
30	Antonio Suarez	150 sacks lime		72.00	Sanitation; for use in sanitation at Mariel.	
	Benito Alvarez	21 garbage cans		79.04	Sanitation; for use in sanitation at Artemisa.	
	C. Torre & Co	320 pounds white glue	$70.40	.....	Barracks and quarters; for use waterworks, Guanajay.	
		130 pounds lampblack paint	11.30			
		1 barrel yellow ocher	3.00			
		1,255 pounds whiting	28.23			
		312 hooks with staples	12.48	.....	.....	Number staples purchased not stated.
		50 pounds dynamite	60.00			
		500 fulminates	45.00			
		1,000 feet blasting fuse	7.00			
				237.41		
	Subsistence Department, U. S. A.	761 pounds fresh beef		91.09	Charities and hospitals; for use municipal hospital, Guanajay.	
	Sanchez & Bro	1,670 feet lumber		61.79	Barracks and quarters; for use addition to doctors' quarters.	
	Eduardo Usabraga	449⅛ cubic meters stone		1,573.25	Public works, ports and harbors; for use construction roads near Cabanas.	
	Marino Lombana	42 cubic meters stone		105.00	....do	
	Pedro Navarro	165 sacks lime		90.75	Public works, ports and harbors; for use constructing bridges near Cabanas.	
	Pablo Caro	165 sacks lime		82.50	Sanitation; for use sanitation at Bahia Honda.	
	Faustino Alvarez	350 pounds lard	$42.00			
		200 pounds bacon	28.00			
		5 boxes tomato sauce	25.00			
		187½ pounds black beans	7.50			
		187½ pounds French beans	13.12			
		187½ pounds Spanish beans	22.50			
		9 pounds spices	3.15			
		6 strings garlic	4.50			

25 gallons coal oil	11.25			
137½ pounds vermicelli	13.75			
1,200 pounds flour	48.00			
160 pounds yellow soap	11.20			
½ gross matches	.40			
2 pounds bluing	.30			
50 pounds starch	6.00			
175 pounds codfish	24.50			
54 pounds onions	2.50			
2 brushes	.50			
4 ounces saffron	6.40			
600 pounds potatoes	21.00			
100 pounds salt	1.60			
1 bottle copal varnish	.70			
½ bottle turpentine	.15			
6 clothes racks	1.50			
37½ pounds sugar	3.75			
44 dozen eggs	26.40			
1 hatchet	1.00			
1 French knife	.55			
1 spoon	.15			
1 penknife	.85			
1 coffee roaster	7.50			
1 ceiling brush	1.25			
1 ceiling brush handle	.80			
300 pounds rice	10.52			
2 padlocks	1.80			
1 basin	1.45			
Needles and thread	.12	.....	.....	Quantity purchased not stated.
6 lamp chimneys	1.08			
24 enameled iron jaws	5.00			
1 lamp burner	.75			
1 glass inkstand	1.25			
1 sprinkler	1.00			
1 package tacks	.10			
2 pounds pepper	.30			
Ice	.30	.....	.....	Do.
Spanish silver	361.44			
Reduced U. S. currency		289.15	Charities and hospitals; for use civil hospital, Guanajay.	
1 bottle burnt oil	.20	.....	Barracks and quarters; for use of waterworks, Guanajay.	
4 cans paint	.60			
2 whetstones	.50			
1 plow beam	2.00			
Blasting fuse	2.00	.....	.....	Do.
28 pipe rollers	14.20			
109¼ pounds bar iron	6.55			
22 pounds bar steel	2.64			
1 T	.10			
1 rocket	.05			

[Personal property purchased by First Lieut. Frank A. Wilcox, First United States Infantry, disbursing officer at Guanajay, Cuba, during the month of November, 1899.]

Date.	From whom purchased.	Articles.		Amount.	Disposition and use.	Remarks.
1899. Nov. 30	Faustino Alvarez	1 bushing	$0.14			
		3 pounds powder	1.50			
		25 balls thread	1.00			
		Asphalt	.50			Quantity purchased not stated.
		1 faucet	.70			
		49 screws	1.60			
		2 sheets tin	.16			
				$34.44		
	Total			4,225.48		

[Personal property purchased by Second Lieut. Victor Shepherd, Signal Corps, United States Volunteers, disbursing officer at Santiago de Cuba, during the month of November, 1899.]

1899. Nov. 6	Arturo Inglada & Co	1 Yale latch		$2.25	Rural guard and administration; use of Signal Corps.	
	Soles, Lanes & Co	1 drip stone		2.50	do	
7	Manuel Parraz	85 telegraph poles		21.25	do	
8	Arturo Inglada & Co	6 climbing hatchets		4.00	do	
17	Gabriel Flaquer	16 climbing straps		3.60	do	
21	Pedro Pascual Ojeda	4 telegraph poles		8.00	do	
23	Inglada Vives & Fragoli	1 pail white zinc paint	$2.50		do	
		½ gallon turpentine	.40		do	
		½ gallon oil	.40		do	
				3.30		
28	Julian Espenet	1 telegraph pole		1.20	do	
	Pedro Pascual Ojeda	12 telegraph poles		12.00	do	
	Total			58.10		

[Personal property purchased by Capt. George Bell, jr., First United States Infantry, disbursing officer at Pinar del Rio, Cuba, during the month of November, 1899.]

1899. Nov. 25	Knight & Wall Co	691 feet plain iron pipe	$101.01		For use in construction of bath houses.	
		49 bushings	5.67		do	
		16 globe valves	17.60		do	
		24 T's	3.84		do	
		40 elbows	5.68		do	

		49 nipples 3.44	.....	.....do	
		3 unions 6.03	.....	.....do	
		2 bath tubs 100.00	.....	.....do	
		16 shower baths 40.00	.....	.....do	
			$283.27		

[Personal property purchased by Maj. James L. Wilson, quartermaster, U. S. V., disbursing officer at Quemados de Marianao, Cuba, during the month of November, 1899.]

1899. Nov. 21	The New Ice Factory	1,240 pounds ice	$5.58	Rural guard and administration	Specific use not more definitely stated.
24	Salmon & Woodrow	8 barrels Portland cement	32.00	.....do	Do.
30	First Lieut. M. B. Stewart, Eighth U. S. Infantry.	150 pounds salt $0.83			
		18 cakes sapolio 1.11			
		22 pounds soap ..... .66			
			2.60	.....do	Do.
		750 pounds ice	2.25	Office of the disbursing officer at Quemados de Marianao, Cuba.	
	Total	.....	42.43		

[Personal property purchased by Capt. Matt R. Peterson, commissary subsistence, United States Army, disbursing officer at Matanzas, Cuba, during the month of November, 1899.]

1899. Nov. 29	Swift & Co.	910 pounds fresh beef	$108.93	Disposed of to orphan asylum and city hospital at Trinidad, Cuba.	First Lieut. Archie J. Harris, Second U. S. Infantry, commissary.
	Manuel Rabasa	210 pounds fresh beef	25.14	Disposed of to city hospital at Trinidad.	Do.
	Swift & Co.	3,290 pounds fresh beef	393.81	Disposed of to civil hospital and infirm asylum at Cardenas, Cuba.	Second Lieut. Eleutheras H. Cook, Tenth U. S. Infantry, commissary.
		446½ pounds fresh beef	53.44	Disposed of to city hospital and orphan asylum at Trinidad, Cuba.	First Lieut. George C. Martin, Second U. S. Infantry, commissary.
		6,236½ pounds fresh beef	746.51	Disposed of to city hospitals and asylums at Sancti Spiritus, Cuba.	Second Lieut. Frank D. Rowell, Second U. S. Infantry, commissary.
		1,744 pounds fresh beef	208.76	Disposed of to civil hospitals, leper hospitals, and orphan asylum, Santa Clara, Cuba.	First Lieut. William H. Bean, Second U. S. Cavalry, commissary.
		3,435 pounds fresh beef	411.17	Disposed of to civil hospital and orphan asylum at Sagua la Grande, Cuba.	First Lieut. Robert McCleave, Second U. S. Infantry, commissary.
		860 pounds fresh beef	102.94	Disposed of to general hospital at Remedios.	Second Lieut. Llewellyn W. Oliver, Second U. S. Infantry, commissary.
		10,321 pounds fresh beef	1,235.42	Disposed of to civil hospitals and asylums at Cienfuegos, Cuba.	First Lieut. John L. Hines, commissary, Second U. S. Infantry, commissary.
		8,000 pounds fresh beef	1,035.11	Disposed of to hospitals and asylums at Matanzas, Cuba.	

[Personal property purchased by Capt. Matt R. Peterson, commissary subsistence, United States Army, disbursing officer at Matanzas. Cuba, during the month of November, 1899.]

Date.	From whom purchased.	Articles.	Amount.	Disposition and use.	Remarks.
1899 Nov. 29	Swift & Co	3,774 pounds fresh beef	$451.75	Disposed of to civil hospital and infirm asylum at Cardenas, Cuba.	Second Lieut. E. H. Cook, Tenth U. S. Infantry, commissary.
		3,445 pounds fresh beef	412.36	Disposed of to civil hospital and orphan asylum at Sagua la Grande, Cuba.	First Lieut. Archie J. Harris, Second U. S. Infantry.
		1,122 pounds fresh beef	134.30	Disposed of to hospital and asylum at Remedios, Cuba.	Second Lieut. L. W. Oliver, Second U. S. Infantry, commissary.
		8,540 pounds fresh beef	1,129.84	Disposed of to hospitals and asylums at Matanzas, Cuba.	
		1,825 pounds fresh beef	218.45	Disposed of to Cuban hospitals at Santa Clara, Cuba.	First Lieut. William H. Bean, commissary Second U. S. Cavalry, commissary.
30	Juan Miret	1,000 3-pound paper bags	.80	Used in distributing rations to indigent Cubans.	
	Total		6,668.73		

[Personal property purchased by Capt. William H. Hay, assistant quartermaster, United States Volunteers, collector of customs, disbursing officer at Matanzas, Cuba, during the month of November, 1899.]

1899. Nov. 9	Ramon Reymer	2 rubber stamps	$2.50	Customs service; use of custom-house at Matanzas, Cuba.	
		1 rubber stamp $1.25 1 metallic stamp 4.00	5.25	do	
22	Bolano & Cerqueda	1 official seal	7.00	do	
25	Ramon Reymer	4 rubber stamps	5.00	do	
29	Leandro, Uria & Co	2 oars	3.00	Customs service; use of custom-house boat, Matanzas.	
	T. Bea & Co	9 pounds oakum $1.62 1 pound tallow .10 2 galvanized buckets 1.00 4 sponges .50 270 pounds iron chain 14.85 2 pounds hemp oakum .40	18.47	Customs service; used in repairs of custom-house boats.	
	Total		41.22		

[Personal property purchased by First Lieut. Herman C. Shuman, Second United States Artillery, collector of customs, disbursing officer at Baracoa, Cuba, during the month of November, 1899.]

Nov. 30	Edgar Blain	4 desks, 1 typewriter ("Remington"), 4 chairs, 1 filing cabinet, 1 electric fan, 1 letter press (Stalls), 1 set renewals		$304.25	Office of the collector of customs, Baracoa.	
	A. R. Arguellas	57 sheets sandpaper	$1.14		For use in repairing house at Baracoa.	
		48¾ pounds paint	5.95		do	
		3½ gallons turpentine	3.50		do	
		4 bottles turpentine	1.55		do	
		9 cans paint	15.50		do	
		1 gallon paint	3.50		do	
		2½ gallons varnish	7.50		do	
		1 bottle varnish	.80		do	
		1 pound ocher	1.10		do	
		316 pounds cement	9.48		do	
		1 barrel cement	5.50		do	
		376½ feet lumber	12.51		do	
		4 packages tacks	.40		do	
		6 gallons oil	9.00		do	
		½ bottle oil	.30		do	
		22 pounds nails	1.90		do	
		4 packages lampblack	.20		do	
		4 packages bluing	.80		do	
		Provisions	8.00		do	Quantity purchased not specified.
		1 gimlet	.30		do	
		1 iron ring	.20		do	
		3 pounds white dust	.15		do	
		2 boat oars	2.25		do	
		2 iron bolts	.65		do	
		2 auger bits	.30		do	
		20 screws	.20		do	
		5 iron grates	3.20		do	
		4½ gallons tar	2.25		do	
		1 empty cask	.30		do	
		39 pounds sheet iron	2.34		do	
		Building materials	2.30		do	Do.
		3 cans white zinc	5.25		do	
		2 sacks	.45		do	
		Brass tacks	.20		do	Do.
			108.97			
		Discount	5.45			
				103.52		
	Casanovas, Ping Co	10 sacks lime	9.00		do	
		8 gallons turpentine	10.00		do	
		3 gallons varnish	8.25		do	
		26 cans paint	38.00		do	
		2 brooms	.50		do	

[Personal property purchased by First Lieut. Herman C. Schuman, Second United States Artillery, collector of customs, disbursing officer at Baracoa, Cuba, during the month of November, 1899.]

Date.	From whom purchased.	Articles.		Amount.	Disposition and use.	Remarks.
Nov. 30	Casanovas, Ping Co.	44 pounds glue	$11.00		For use in repairing house at Baracoa.	
		10 packages bluing	2.00		do	
		13 gallons oil	22.50		do	
		22 pounds paint	6.60		do	
		25 bricks	1.00		do	
		1 liter alcohol	.30		do	
		1 package tacks	.15		do	
		1 drawer handle	.10		do	
		12 pounds green dust	3.60		do	
		4½ pounds white dust	1.10		do	
		2 alligator wrenches	.15		do	
				$114.25		
	Conde & Abalo	25 cans paint	31.05		do	
		2 gallons turpentine	2.50		do	
		100 feet rubber hose	8.00		do	
		1 nail puller	1.50		do	
		1 hammer	1.25		do	
		1 feather duster	.75		do	
		2 paint brushes	.62		do	
		3 packages bluing	.60		do	
		8 gallons oil	7.20		do	
		1 empty cask	.40		do	
		1 pitcher, 1 wash basin	1.50		do	
		1 basin with tube	.80		do	
		9¼ yards cloth	3.50		do	
		2 packages brass tacks	.20		do	
		1 hook	.60		do	
		1 eyebolt	.30		do	
		2 lamps	1.10		do	
		6 tubes	1.20		do	
		6 auger bits	.25		do	
		1 screen	1.00		do	
		1 pair scissors	1.25		do	
		2 cans varnish	1.00		do	
				66.57		
	Total			588.59		

[Personal property purchased by Capt. Herbert J. Slocum, Seventh United States Cavalry, disbursing officer at Quemados, Cuba, during the month of November, 1899.]

Nov. 1	Odorless Excavating Apparatus Co.	1 excavating outfit		$425.00	To be used in sanitary work at Mariano.	
8	Gustavo Gutierrez	3,500 pounds lime		12.25	.....do	
	Cuban-American Agency	7½ barrels carbolic acid		165.00	.....do	
11	Rambla & Bonza	7,450 blank forms		79.56	To be used at headquarters, department, Quemados.	
13	P. C. Field	Blank forms		25.00	.....do	Quantity purchased not specified.
	Cuban-American Agency	1 pair traction forceps	$3.50			
		6 fountain syringes	4.50			
		12 thermometers	9.00			
		1 steam sterilizer	13.50			
		1 tongue depresser	.75			
		1 chloroform inhaler	1.25			
		1 trocar and canular	.75			
		3 instrument trays	2.25			
		1 set urine testers	6.00			
		1 double stethoscope	1.25			
		1 set graduates	3.20			
		1 bathtub on wheels	45.00			
		1 hip bathtub	4.00			
		30 iron beds	52.50			
		25 bedsprings	50.00			
		3 mortars	2.40			
		12 spatulas	5.40			
		1 restraint set	18.50			
		2 curettes	2.50			
		1 cautery	13.50			
		12 catheters	2.52			
		12 steel sounds	6.00			
		12 bougies	3.00			
		2 glass jars	5.00			
		2 agate-ware irrigators	3.00			
		1 uterine irrigator	1.25			
		1 minor amputating case	65.00			
		1 obstetrical case	60.00			
		1 case hæmostatic forceps	19.20			
		2 hypodermic syringes	5.00			
		1 antitoxine syringe	2.50			
		60 P. P. syringes	6.00			
		6 galvanized buckets	3.00			
		6 agate buckets	4.50			
		200 meters cotton sheeting	34.00			
		80 pillowcases	12.00			
		36 knives; 36 forks	10.50			
		60 bedspreads	48.00			
		40 pillows	26.00			
		60 quilts	54.00			
		60 dressing gowns	48.00			
		144 towels	24.48			

[Personal property purchased by Capt. Herbert J. Slocum, Seventh United States Cavalry, disbursing officer at Quemados, Cuba, during the month of November, 1899.]

Date.	From whom purchased.	Articles.		Amount.	Disposition and use.	Remarks.
Nov. 13	Cuban-American Agency	12 chairs	$10.80			
		30 metal cuspidors	22.50			
		12 metal basins	4.80			
		30 mosquito bars	30.00			
		1 invalid chair	20.00			
		1 rectal speculum	1.25			
		1 vaginal speculum	2.00			
		24 needles	1.50			
		30 grams silk ligature	.90			
		1 uterine speculum	1.75			
		1 cooking range	35.00			
		1 set cooking utensils	19.00			
		6 meters oilcloth	4.20			
		6 meat plates	2.70			
		6 vegetable plates	2.70			
		2 can openers	.50			
		36 spoons	2.25			
		24 tumblers	4.00			
		24 large tumblers	4.50			
		36 cups; 36 saucers	6.00			
		1 instrument table	9.50			
		1 urethrotome	13.50			
		1 operating table	25.00			
		1 instrument case	40.00	$947.05	To be used for charities and hospitals.	Specific use not more definitely stated.
	Avelino Gonzalez	10 ventilating privy tubes		15.00	do	Do.
	Total			1,668.86		

[Personal property purchased during the month of December, 1899, by Capt. Walter B. Baker, assistant quartermaster, U. S. Volunteers, disbursing officer at Cienfuegos, Cuba.]

1899. Dec. 16	Victor Salcines	170 pounds galvanized nails	$13.60			
		85 pounds galvanized nails	6.80			
		85 pounds galvanized nails	6.80			
		125 pounds iron rods	4.37			
		64 pounds iron rods	2.24			
		56 pounds iron rods	2.16	$35.97	Public works, ports, and harbors, expended in reconstruction of Government dock at Cienfuegos, Cuba.	

30	Castano & Co	967 feet yellow-pine lumber	25.14		
		124 feet yellow-pine lumber	3.22		
		53 feet yellow-pine lumber	1.38		
		51 feet yellow-pine lumber	1.33		
		67 feet yellow-pine lumber	1.74		
		21 feet yellow-pine lumber	.55		
		44 feet yellow-pine lumber	1.14		
		475 feet yellow-pine lumber	12.35		
		661 feet yellow-pine lumber	17.19		
		267 feet yellow-pine lumber	6.94		
		193 feet yellow-pine lumber	5.02		
		84 feet yellow-pine lumber	2.18		
				78.18	do
	Castano & Co	1,150 Cuban tiles		23.00	Barracks and quarters, expended in the remodeling of government warehouse.
	Laureano Cancio & Bros	23 pounds wedges	$2.87		
		11 pounds levers	1.37		
		3 clamps, 12 screws, 12 washers, 3 rings	24.75		
		166 pounds ring bolts complete	20.75		
		2 clamps, 2 rims, 8 screws, 16 washers	21.86		
				70.86	Public works, ports, and harbors; expended in the reconstruction of government dock at Cienfuegos, Cuba.
30	Victor Salcines	65 iron driftbolts	5.20		
		206 pounds iron rods	7.72		
		48 iron drift bolts	3.84		
		23 pounds nails	1.90		
		120 pounds iron rods	4.50		
		30 pounds bolts	2.40		
		100 pounds nails	6.00		
		100 pounds nails	7.50		
		50 pounds nails	3.50		
				42.56	do
	Total			250.57	

[Personal property purchased by First Lieut. William J. Barden, Corps of Engineers, U. S. A., disbursing officer at Matanzas, Cuba.]

1899. Dec. 9	Antonio Rodriquez	42 yards iron railing	$122.22	Used in the fire-department building at Matanzas.	Labor included in amount of bill.
	Bofill & Pombo	75 yards curtain	198.17	do	Do.
23	Enrique Marcet	208.19 yards cement	96.49	do	Do.
10	Ramon Roynier	1 rubber stamp	.80	Sanitation, repair of roads at Matanzas	
15	T. Bea & Co	1 piece pipe	$1.00		
		1 can olive oil	2.50		
		5 gallons machine oil	3.00		

[Personal property purchased by First Lieut. William J. Barden, Corps of Engineers, U. S. A., disbursing officer at Matanzas, Cuba.]

Date.	From whom purchased.	Articles.		Amount.	Disposition and use.	Remarks.
1899.						
Dec. 15	T. Bea & Co	2 pounds packing	$0.50			
		50 feet cord	.25			
		1 flue cleaner	2.00	$9.25	Sanitation, repair of roads at Matanzas	
16	Ernesto Triolet	½ pound citrate iron and ammonia	2.62			
		1 pound cyanide iron and potassium	1.00	3.62	do	
30	Brinkerhoff & Co	12 tons coal		60.00	do	
30	Domingo Baez	17 rock picks		5.10	do	
30	Juan Seclar	3 loads wood		1.50	do	
30	Simon Hermandez	143 cubic meters stone		57.95	do	
30	Francisco Ojuda	30 pick handles		1.88	do	
30	Jose Jabala	6 yards tiles	$1.65			
		22 barrels cement	105.60			
		92 feet lumber	2.58	109.83	do	
30	Felix Beas	1 rock crusher		20.00	do	
30	Charles Gurken	4 yards crushed stone		2.40	do	
30	Francisco Ortiz	1 load wood		3.00	do	
	Juan Apolinario	1 globe valve	$1.00			
		4,321 pounds steel rails	35.56			
		1 leather belt	9.75	46.31	do	
	Lorenzo Perez	196½ meters large stone		98.25	do	
	Juan Oliva y Raya	40 feet rails		4.00	do	
	Arana & Oteiza	2 kegs nails	$7.00			
		50 feet fuse	.20			
		1 lamp chimney	.35			
		1 piece sheet iron	.15			
		1 machine screw	.30			
		1 pound wire	.08			
		24 pick handles	7.00			
		24 sledge handles	4.00	19.08	do	
29	Alfonso Betancourt	19 pick handles		1.90	do	
	Total			861.75		

[Personal property purchased by Second Lieut. E. Hugh Cooke, Tenth United States Infantry, disbursing officer at Cardenas, Cuba.]

1899.					
Dec. 21	Leoncia Taylor	145 small loads rock	$174.00	Sanitation	Specific use not more definitely stated.
23	Francisco V. Cabanas	9½ tons lime	61.75	do	Do.

30	Antonio Prez	100 loads rock	65.00	Sanitation; repairing streets, Cardenas, Cuba.	
31	De Luis S. Gonzalez	8 tons lime	52.00	Sanitation	Do.
	Total		352.75		

[Personal property purchased by First Lieut. Frank E. Bamford, Fifteenth U. S. Infantry, disbursing officer at Ciego de Avila, during the month of December, 1899.]

1899. Dec. 28	Vicente Perez	2 water barrels $2.00 5 sulphine .50 47 pounds wire 4.70	$2.20	Repairs to barracks and quarters at Ciego de Avila.	

[Personal property purchased by Oscar S. Durfee, superintendent Jucaro and San Fernando Railroad and customs disbursing officer at Ciego de Avila, Cuba, during the month of December, 1899.]

1899. Dec. 10	Victor Salcines	8 pounds spelter	$4.00	Use of Jucaro and San Fernando R. R.	Specific use not more definitely stated.
		3,769 pounds coal	18.85	do	Do.
	Ramon P. San Pelaya	22½ tons coal	163.12	do	Do.
	Total		185.97		

[Personal property purchased by Capt. H. B. Chamberlain, assistant quartermaster, United States Volunteers, disbursing officer at Matanzas, Cuba, during the month of December, 1899.]

1899. Dec. 31	Vincente Ario	1 sledge hammer $2.55 3 sledge-hammer handles .75 1 bottle cocoanut oil .30 10 pounds wagon grease .90 4 picks 4.00 4 pick handles 1.00	$9.50	Sanitation	Specific use not more definitely stated.
	Ramon Oliveros & Co	8 bags corn	25.84	do	Do.
27	Martin Supervielle	16 pick handles	1.60	do	Do.
		2 stone rammers	1.00	do	Do.
15	Honore Bugat	1 cart bolt	1.25	do	Do.
	Total		39.19		

[Personal property purchased by Capt. Walter H. Chatfield, Fifth United States Infantry, disbursing officer at Baracoa, Cuba, during the month of December, 1899.]

Date.	From whom purchased.	Articles.		Amount.	Disposition and use.	Remarks.
1899. Dec. 20	Francisco Marotto	1 valve	$5.50		Barracks and quarters, general repairs, Fort Wood.	Labor included in bill.
		1 gutter pipe	6.00		do	
		1 iron street lamp holder	2.50		do	
		7 street lamp glasses	5.95		do	
		10 iron gutter holders	2.50		do	
				$22.45		
	J. Simon & Co	4 barrels cement		22.00	do	
	Francisco Marotto	1 iron tank		40.00	Barracks and quarters, water-closet at Fort Wood.	
	Chas. A. Cooper	1,500 feet lumber		45.00	Barracks and quarters, general repairs, Fort Wood.	
	J. Simon & Co	250 feet lumber	$8.75			
		4 barrels cement	22.00	30.75	do	
	Casanovas Pingand Co	295 tiles		14.75	Sanitation; repairing streets	
	Francisco Rogo	37 barrels lime		29.60	Sanitation; retaining wall	
	J. Simon & Co	4 barrels cement		22.00	do	
	Francisco Marotto	1 iron holder			Rural police and administration	
		Street lamp		2.50	Lighting barracks, rural police	
	Aduano Galano	1 inkstand	$0.60		Rural police and administration	
		1 bottle mucilage	.15		Office expense, detachment rural police.	
				.75		
	Francisco Marotto	1 piece brass, cast		4.50	Public works, ports and harbors, light-houses.	
	Casanovas Ping Co	30 sandals	$4.50			
		1 package needles	1.25			
		30 spools thread	2.50			
				8.25	Charities and hospitals, relief for flood sufferers.	
	V. Cuerre	104 yards calico		5.20	do	
	Total			247.75		

[Personal property purchased by B. F. Davis, treasury disbursing clerk, account auditor's office, disbursing officer at Habana, Cuba, during the month of December, 1899.]

1899. Dec. 2	P. P. Elejalde & Co	1 standing desk		$28.00	For the office of the auditor for the island of Cuba.	Disposed of by Wm. P. Watson, auditor for the island of Cuba.
6	M. Pulido	48,000 blank forms	$373.50			
		2 blank books	39.00			

		1 index book	9.00			
		200 loose sheets paper	8.00			
				429.50	.....do	Do.
7	Charles S. Herd	1 looking-glass	.80		.....do	Do.
		Soap	.32		.....do	Quantity purchased not stated.
				1.12		
	Pulido & Co	96 lead pencils	5.20			
		24 color pencils	2.00			
		24 rubber erasers	6.00			
		12 boxes pens	7.80			
		1 duster	1.00			
		6 bottles mucilage	3.00			
		12 crystal inkstands	12.00			
				37.00	.....do	Disposed of by Wm. P. Watson, auditor for the island of Cuba.
12	Enrique Garcia	100 feet lumber	15.00		.....do	Do.
		8 furniture legs	6.40		.....do	Do.
		Varnish, screws	2.60		.....do	Do.
				24.00		
19	Nueva Fabrica de Hielo	1,913 pounds ice		12.58	.....do	Do.
28	Harris Bros. & Co	1 Remington typewriter	$108.00			
		1 typewriter table	8.00			
				116.00	.....do	Do.
	Charles S. Herd	Soap		1.75	.....do	Do.
	Total			649.95		

[Personal property purchased by First Lieut. Marcus B. Stokes, Tenth United States Infantry, captain of port, disbursing officer at Cardenas, Cuba, during the month of December, 1899.]

Dec. 30	Julian P. Friez	1 aneroid barometer	$25.20	Used in the office of captain of the port.	

[Personal property purchased by Capt. John Conklin, Fifth United States Artillery, collector of customs, disbursing officer at Trinidad, Cuba, during the month of December, 1899.]

1899. Dec. –	Bolaro & Zergueda	1 impress seal		$7.75	Used in the custom-house office at Trinidad.	
	Pedro Borribino	1 box pens	$0.80			
		Pens	.20			
		1 bottle mucilage	.10			
		1 cake soap	.10			
				1.20	.....do	
	Total			8.95		

[Personal property purchased by Capt. Wilson Y. Stamper, Eighth United States Infantry, captain of the port, disbursing officer at Cienfuegos, Cuba, during the month of December, 1899.]

Date.	From whom purchased.	Articles.		Amount.	Disposition and use.	Remarks.
1899. Dec. 22	M. Mestre	2,500 blank forms		$26.00	Used in connection with the office of the captain of the port at Cienfuegos.	
26	Victor Salcines	½ tin patent paint	$19.50			
		2 tins patent red paint	4.00			
		1 tin patent black paint	2.00			
		2 galvanized-iron shackles	2.00			
		1 anchor	52.80			
		146 pounds galvanized chain	11.68			
		4 iron shackles	4.50			
				96.48	do	
	Total			122.48		

[Personal property purchased by Maj. Orlando Ducker, surgeon, United States Volunteers, disbursing officer at Habana, Cuba, during the month of December, 1899.]

Date.	From whom purchased.	Articles.		Amount.	Disposition and use.	Remarks.
1899. Dec. 5	M. Ruiz & Co	1 rubber stamp	$1.50		Las Animas Hospital, Habana, Cuba.	
		Paper, envelopes	1.00		do	Quantity purchased not specified.
		7 memorandum pads	.60		do	
		1 inkstand	.60		do	
		12 pencils	.50		do	
		1 bottle ink	.60		do	
		1 box paper fasteners	.40		do	
		1 box pens	.55		do	
		12 penholders	.75		do	
		2 blank books	.80		do	
				$7.30		
		2 boxes rubber bands	.70			
		1 box ink eradicator	.80			
		48 pencils	2.00			
		6,300 blank forms	84.50			
		1 bottle red ink	.50			
		1 bottle mucilage	.30			
		1 box pens	1.10			
		1 rubber stamp	1.25			
		2 paper clips	.70			
				91.85	Department of charities and hospitals, Habana, Cuba.	Specific use not more definitely stated.
	Manuel Johnson	2 pounds turpentine	.24			
		4 ounces icthyol	1.40			
		48 assorted bottles	.98			
		96 assorted corks	.14			
		1,000 assorted empty capsules	.67			

		2,500 4-grain quinine tablets	16.25			
		2,500 quinine pills	12.50			
				32.18	Widows' home, Habana, Cuba	Do.
11		1 cinnamon, tr. lns	.60		Los Angeles Hospital, Habana, Cuba	
		10 pounds carbonated cotton	8.00		do	
		2 pounds acetate lead	.40		Aldecoa Hospital, Habana, Cuba	
		1 pound Dydenham's laudanum	1.75		do	
		1 pound pearl barley	.08		do	
		1 pound iodide potassium	3.00		do	
		1 pound sulphuric ether	.50		do	
		2 pounds linseed	.18		do	
		2 pounds linseed meal	.20		do	
		2 pounds ground mustard	.28		do	
		1 pound bisulphate quinine	6.00		do	
		1 pound powdered gumar abic	.45		do	
		10 pounds borated cotton	8.00		do	
		1 pound oxalic acid	.13		do	
		2 bottles sedative water	.40		do	
		2 bottles spirits turpentine	.40		do	
		2 bottles balsam Fiorventi	1.40		do	
		5 bottles Cognac	1.25		do	
		1 ounce extract gentian	.10		do	
		1 ounce extract guiac	.25		do	
		1 ounce extract coca	.35		do	
		1 ounce extract kola	.33		do	
		1 ounce ammoniated citrate iron	.40		do	
		12 ounces permanganate potassa	.60		do	
		½ ounce oil lemon	.08		do	
		½ ounce essence toronjil	.10		do	
		½ ounce essence vanilla	.08		do	
		15 yards borated gauze	2.70		do	
		2 demijohns distilled water	2.50		do	
				40.56	do	
14	Leonhardt & Co	50 bottles apollinaris water		6.63	do	
	Rafael Menendez, Benitz	1 Valcher's antitoxine syringe		6.50	Chief surgeon, department of charities and hospitals, at Habana, Cuba.	
	Crusellas Bro. & Co	4 cases soap		14.54	Los Animas Hospital at Habana, Cuba.	
	Harris Bros. & Co	2 reams typewriter paper		4.70	Department of charities and hospitals Habana, Cuba.	Specific use not more definitely stated.
	S. T. Solloso	1 dictionary		5.00	do	Do.
	E. J. Rall	Ice		1.56	Office of chief surgeon department of charities and hospitals at Habana, Cuba.	Quantity purchased not stated.
	Enrique M. Porto	2 jars vaccine virus		4.00	Presidio Infirmary, Habana, Cuba	
	Knignt & Wall Co	1 counter scale		10.50		
		1 pint engine oil	$0.20			
		1 can R. M. paint	.20			
		1 pound white-lead paint	.10			
		1 pair plyers	.80			
		1 nail puller	1.25			
		1 hatchet	.65			
				3.20	Las Animas Hospital at Habana, Cuba	Use not more definitely stated; quantity purchased not specified.

[Personal property purchased by Maj. Orlando Ducker, surgeon, United States Volunteers, disbursing officer at Habana, Cuba, during the month of December, 1899.]

Date.	From whom purchased.	Articles.		Amount.	Disposition and use.	Remarks.
1899. Dec. 14	Knight & Wall Co	1 padlock		$0.25	Department of charities and hospitals Las Animas Hospital, Habana, Cuba	Use not more definitely stated; quantity purchased not specified.
	Francisco Ferrer	Starch	$0.20		do	Do.
		2 kitchen knives	1.20		do	Do.
		Emery paper	.25		do	Do.
		Nails	.20		do	Do.
		Lemons	.40		do	Do.
		Matches	.20		do	Do.
		100 pounds ice	1.00		do	
		Panates	.40		do	Quantity purchased not specified; item not further stated.
		Eggs	.40		do	Do.
		2 tin funnels	.30		do	
		2 skimmers	.40		do	
		Spanish gold	4.95			
		Reduced to U. S. currency	.82			
				4.13		
	Lizama & Miranda	2 rolls bandage cloth		3.63	Aldecoa Hospital, Habana, Cuba	
	J. M. Berriz & Son	1 case mineral oil	$4.00			
		1 box candles	2.50			
		12 cakes Turkish soap	.55			
		Spanish gold	7.05			
		Reduced to U. S. currency	.65			
				6.40	Las Animas Hospital, Habana, Cuba.	
20	J. J. Warren	200 tubes vaccine virus	10.00			
		96 vaccine shields	2.00			
				12.00	Mercedes Hospital, Habana, Cuba	
	Friedlein & Co	1,906 pounds tomatoes	95.30		Las Animas Hospital, Habana, Cuba.	
		1,454 pounds corn	87.24		do	
		1 gross matches	.85		do	
		50 pounds starch	2.50		Las Animas and Aldecoa hospitals at Habana, Cuba.	
		10 cases mineral oil	35.00		do	
		1 sack charcoal	2.50		do	
		2 papers needles	.25		do	
		12 spools machine thread	.85		do	
		1 package mustard plasters	.30		do	
		12 porous plasters	1.70		do	
		3 boxes soap	14.50		do	
				240.99		
	Pirea & Echavarri	2,324 pounds rice	116.20			
		484 pounds peas	19.36			

		740 puonds lard	66.60		
		242 gallons wine	193.60		
		1,453 pounds bacon	159.83		
		290 pounds butter	81.20		
		323 pounds coffee	54.91		
		387 pounds salt	7.74		
		241 pounds garlic	28.92		
		45 pounds olive oil	5.40		
		968 pounds sugar	67.76		
				801.52	.....do
	Widow of José Sarra & Son.	12 pounds borated cotton	9.60		
		1 demijohn alcohol	2.30		
		1 case	.60		
		4 pounds white poplar ointment	2.40		
		Vials granules strychnine	.35		
			15.25	.....	Los Angeles Hospital, Habana, Cuba
		Less 5 per cent	.76		
		Spanish gold	14.49		
		1 celluloid truss	2.70		
		2 pounds venetian turpentine. $0.70			
		10 pounds alcohol 1.15			
		1 case .35			
		2 pounds white vaseline .70			
		10 pound elixir iron, quinine, and strychnine 7.50			
		96 pasteboard pill boxes 3.00			
		13.40			
		Less 5 per cent .67			
		Spanish gold	12.73		
			29.92		
		Reduced to U. S. currency	2.72		
				27.20	Las Animas Hospital, Habana, Cuba
22	United States Drug Co	2 ounces muriatic quinine	1.20		
		1 pound calomel	1.00		
		1 pound hydrate chloral	1.75		
		1 pound sulphate morphine	40.00		
		1 pound animal carbon	.05		
		1 pound powdered ratania	.35		
		½ pound carbonate guiaco	.50		
		1 pound tartrate soda	.40		
		1 ounce resorcine	.60		
		2 pounds gum camphor	1.00		
		15 grams atropina	3.50		
		2 pounds fluid extract tolu	2.50		
		1 pound fluid extract jaborandi	2.00		
		5 pounds glycerin	1.50		
		1 pound fluid extract ergot	2.25		

[Personal property purchased by Maj. Orlando Ducker, surgeon, United States Volunteers, disbursing officer at Habana, Cuba, during the month of December, 1899.]

Date.	From whom purchased.	Articles.		Amount.	Disposition and use.	Remarks.
1899. Dec. 22	United States Drug Co.	2 pounds soft extract quinine	$5.50			
		4 demijohns alcohol	8.00			
		2 demijohns agua ardiente	4.00			
		3 pounds muriatic acid	.18			
		1 demijohn rum	3.00			
		3 demijohns sweet sherry wine	15.00			
		1 seidlitz powder measure	.15			
		2 graduate glasses	2.70			
		72 60-gram bottles	1.50			
		1,000 assorted corks	1.10			
		288 assorted pill boxes	3.85			
		500 assorted corks	.70			
		1 pair prescription scales, 1 set scale weights	20.00			
		200 pounds sulphate of iron	6.50			
		5 bottles bichloride tablets	1.00			
		1 pound gum arabic	.40			
		2 ounces dermatol	.50			
		2 ounces ethereal extract male fern	.60			
		1 pound fluid extract viburnum prunifolium	.80			
		2 pounds paregoric	1.20			
		1 pound Sydenham laudanum	.50			
		1 pound tincture cochineal	.50			
		5 pounds vaseline	1.50			
		4 pounds iodine potash	11.63			
		4 ounces permanganate potash	.50			
		1 pound resublimate iodine	4.00			
				$153.91	Las Animas Hospital, Habana, Cuba	
		108 assorted bottles	11.50			
		4 spatulas	.80			
		1 graduating machine	20.00			
		4 graduate glasses	3.65			
		1 pound stirring rod	.60			
		2 pounds salol	3.50			
		1 pound Colombo powder	.30			
		½ pound powdered nux vomica	.17			
		1 roll adhesive plaster	2.50			
		2 rolls antiseptic adhesive plaster	1.00			
		2 pounds ammonia	.25			
		2 alchohol lamps	.60			
		15 pounds vaseline	3.50			
		1 ounce fluid extract belmo	.15			
		2 pounds cream tartar	.60			
		½ ounce podo filina	.15			

10 pounds glycerine	3.00
6 pounds iodine potassium	17.40
4 demijohns alcohol	8.00
2 ounces phenacetin	.50
1 pound calcined magnesia	.55
1 pound fluid extract orange	1.50
1 pound venetian turpentine	.30
10 pounds borated gauze	11.00
20 pounds borated cotton	18.00
20 pounds absorbent cotton	12.00
13 pounds chloride lime	1.00
3 pounds chloroform	6.75
1 demijohn sherry wine	5.00
1 demijohn brandy	5.00
1 pound fluid extract ratanioa	1.30
2 pounds fluid extract kola	3.75
½ pound fluid extract sarsaparilla	.90
1 pound fluid extract cinchona	1.70
1 pound lime phosphate	.50
1 pound nitric acid	.45
1 pound sulphuric acid	.45
1 pound hydrochloric acid	.45
4 ounces hydrate chloral	.70
2 pounds bromide potassium	1.40
10 grams cocaine	1.50
½ pound Dover's powder	.15
1 pound Fowler's liquid	.75
1 pound tincture sacred bark	1.70
1 pound tincture nux vomica	.30
7 pounds gum arabic	3.00
4 ounces iodine	1.20
1 pound calomel	1.00
2 pounds carbonate potassa	.24
2 pounds chlorate potassa	.45
20 pounds creoline	4.50
½ pound creosote	.75
2 ounces carbonate guayacol	1.20
2 pounds salicylate bismuth	4.00
100 grams antipyrine	.90
6 pounds boric acid	.72
2 pounds tincture cavela	1.00
4 ounces fluid extract opium	.50
½ ounce extract soft opium	.30
1 pound laudanum	.50
½ pound chloride sodium	.10
25 pounds sulphate soda	.75
2 bottles spirits turpentine	.40
2 pounds benzine	.10
1 pound alcohol	.50
2 pounds sulphuric ether	1.00
1 roll blistering plaster	.70
2 porcelain capsules	.95

[Personal property purchased by Maj. Orlando Ducker, surgeon, United States Volunteers, disbursing officer at Habana, Cuba, during the month of December, 1899.]

Date.	From whom purchased.	Articles.		Amount.	Disposition and use.	Remarks.
1899. Dec. 22	United States Drug Co	3 reams wrapping paper	$0.80			
		24 boxes capsules	2.00			
		2 ounces bichlohydrate quinine	1.50			
		1,000 assorted corks	3.00			
		200 sheets filtering paper	.50			
		2 pounds filtering paper	.40			
		2 druggists' mortars	1.50			
		3 glass funnels	1.15			
		1 demijohn muriatic acid	2.00	$192.88	Aldecoa Hospital, Habana, Cuba	
	Gomez, O'Brien & Co	1 siphon tank, complete	18.00			
		15 feet cast iron	4.50			
		2 iron bends	1.80			
		1 tee	1.35			
		1 lead bend	1.50			
		1 brass ferrule	1.10			
		1 closet trap	1.15			
		4 pounds lead pipe	.50			
		1 flush rubber coupling	1.25			
		2 brass floor plates	2.20			
		4 brass bolts, 4 brass nuts	.60			
		1 solder nipple	.30			
		100 pounds cement	2.00			
		4 pounds putty	.40			
		5 pounds solder	2.00			
		1 bath plug, 1 bath stopper	1.50			
		50 pounds pig lead	5.00			
		Oakum, coal	2.00	47.15	Las Animas Hospital, Habana, Cuba	Quantity purchased not specified.
		250 bricks	20.00			
	Pons & Co	1 pound clay	3.00	23.00	Aldecoa Hospital, Habana, Cuba	
26	Barker Mercantile Co	911 dozen eggs	255.08			
		968 cans milk	94.38			
		79 gallons vinegar	15.40			
		1,453 pounds flour	37.77			
		968 pounds onions	26.62			
		3,875 pounds potatoes	73.62			
		484 pounds apples	58.08			
		968 pounds prunes	106.48			
		968 pounds apricots	125.84			
		24 pounds pepper	6.50	799.77	Aldecoa and Las Animas hospitals, Habana, Cuba.	

27	Villadoniga & Candales	1 pitch-pine closet; 1 door jamb, 2 door pulleys; 1 lock.		15.57	Repairs to the office of the department of charities and hospitals at Habana, Cuba.	Labor included in amount of bill.
30	Dr. Enrique Diago	1 can condensed milk	$5.00		Aldecoa Hospital, Habana, Cuba	
		Coffee biscuit	3.30		do	Quantity purchased not specified.
		Postage stamps	1.10		do	Do.
		Butter, sugar	2.80		do	Do.
		2 bottles alcohol	.40		do	
		1 piece chamois skin	1.00		do	
		6 straightjackets	12.00		do	
		Spanish gold	25.60			
		Reduced to U. S. currency	2.30			
				23.30		
	Dr. Francisco J. Ferrer	Lemons	6.20			
		Ice	2.00			
		Spanish gold	8.20			
		Reduced to U. S. currency	.60			
				7.60	Las Animas Hospital at Habana, Cuba	Do.
	Juan Poblet	4,188 pounds beef		586.32	Aldecoa Hospital at Habana, Cuba	
		1,612 pounds beef		227.28	Las Animas Hospital at Habana, Cuba	
	Segundo Sampedro	4,266 pounds bread	$170.64			
		319 pounds sugar	19.14			
		50 horse loads wood	37.50			
				227.28	Aldecoa Hospital at Habana, Cuba	
		1,624 pounds bread	64.96			
		305 pounds sugar	18.30			
		50 horse loads wood	37.50			
				120.76	Las Animas Hospital at Habana, Cuba	
	United States Drug Co	1 formaldehyde	60.00			
		6 clay jars	4.50			
		2 pounds iodide potassium	5.90			
		252 assorted bottles	29.50			
		2 ounces aristol	3.40			
		2 pounds bisulphate quinine	6.40			
		2 ounces orange-blossom oil	3.60			
		4 pounds Peruvian bark	1.40			
		1 pound sodium iodine	4.50			
		1 pound balsam Peru	2.75			
		1 demijohn sweet sherry wine	5.00			
		1 pound fluid extract quinine	1.70			
		4 ounces bichlohydrate quinine	3.00			
		1 pound extract sacred bark	2.70			
		3 pounds chloroform	2.25			
		1 graduate glass ($\frac{1}{2}$ liter)	3.75			
		12 ounces fluid extract opium	1.50			
		1 pound powdered cinnamon	.85			
		30 yards iodoform gauze	10.20			
		30 yards medicated gauze	6.50			
				159.40	Aldecoa Hospital at Habana, Cuba	

[Personal property purchased by Maj. Orlando Ducker, surgeon, United States Volunteers, disbursing officer at Habana, Cuba, during the month of December, 1899.]

Date.	From whom purchased.	Articles.		Amount.	Disposition and use.	Remarks.
1899. Dec. 30	Antonio Rodriguez	806 liters milk		$80.60	Aldecoa Hospital at Habana, Cuba	
		201 liters milk		28.10	Las Animas Hospital at Habana, Cuba.	
	M. Ruiz & Co	1 box paper fasteners	$0.60			
		5 paper clips	2.00			
		10 sheets blotting paper	.70			
		1 bottle ink	1.00			
		12 memorandum pads	1.40			
		1,250 envelopes	7.50			
		1 large desk pad	1.50			
		930 sheets linen paper	6.25			
		1 bottle mucilage	.15			
		6 rubber stamps	3.60			
				24.70	Office of the department of charities and hospitals at Habana, Cuba.	
		1 bottle ink	1.10			
		1 box pens	.60			
		12 penholders	.90			
		100 sheets linen paper	1.50			
		100 large sheets paper	1.20			
		1 inking pad	.75			
				6.05	Aldecoa Hospital at Habana, Cuba	
		3 memorandum books	.90			
		150 sheets paper	2.00			
		3 waste baskets	2.90			
		2 index books	.75			
		3 steel erasers	3.00			
		4 rubber erasers	1.00			
		1 box English paper, 100 envelopes	2.00			
		1 box Falcon pens	1.10			
		120 sheets paper, 100 envelopes	1.20			
		1 box sealing wax	.50			
		120 sheets Spanish paper	1.25			
		10 memorandum pads	.80			
		200 official envelopes	1.00			
		2 inkstands	3.50			
		1 box pens	1.00			
				22.90	Las Animas Hospital at Habana, Cuba.	
	Barrios & Coello	1 ton coke	12.00			
		3 tons anthracite coal	24.00			
				36.00	Aldecoa Hospital at Habana, Cuba	
		4 tons Cumberland coal		26.00	Las Animas Hospital at Habana, Cuba.	
	C. Torre & Co	6 pounds waste	$0.90			
		50 paper bags	1.50			
		4 ladles	1.10			
		2 pitchers	.60			

	1 can lubricating oil	2.50		
	1 barrel unslaked lime	1.50		
	2 coffee roasters	7.50		
	2 pairs shears	.40		
	1 coffee mill	3.50		
	2 faucets	.30		
	7 pipes	4.20		
	6 empty demijohns	4.80		
	2 boxes soap	10.00		
	2 empty demijohns	1.60		
	1 padlock	1.25		
	72 dippers	7.50		
	24 scrubbing brushes	1.25		
	24 sponges	7.00		
	6 whitewash brushes	1.50		
	24 sheets emery paper	.80		
	10 pounds oakum	1.20		
	3 pounds potash	.60		
	1 feather duster	2.00		
	6 brooms	4.50		
	24 water glasses	2.00		
	24 cups	1.50		
	24 lamp chimneys	2.80		
	25 pounds starch	2.50		
	Spanish gold	76.80		
	Reduced U. S. currency	6.99		
			69.81	Aldecoa and Las Animas hospitals at Habana, Cuba.
Knight, Wall & Co.	1 hammer	.65		
	2 monkey wrenches	.70		
	3 cold chisels	.75		
	1 vise	7.50		
	2 flat files	.45		
	1 screwdriver	.25		
	2 oil cans	.50		
	4 gallons lard oil	3.60		
	2 gallons cylinder oil	1.50		
	12 knives; 12 forks	2.40		
			18.30	Aldecoa Hospital at Habana, Cuba...
	2 galvanized buckets	.90		
	1 rake	.50		
	1 wheelbarrow	3.00		
	1 pitchfork	.65		
	1 bucket axle grease	1.20		
	1 quart harness oil	.50		
	1 long-handle shovel	.75		
			7.50	Las Animas Hospital at Habana, Cuba.
Knight & Davis	484 pounds black beans		14.52	Aldecoa and Las Animas hospitals at Habana, Cuba.
Manuel Vega	2 sacks charcoal		2.00	.....do

[Personal property purchased by Maj. Orlando Ducker, surgeon, United States Volunteers, disbursing officer at Habana, Cuba, during the month of December, 1899.]

Date.	From whom purchased.	Articles.		Amount.	Disposition and use.	Remarks.
1899. Dec. 30	Alfonso J. Matas	1 cake harness soap	$0.75			
		1 funnel	.70			
		2 tin cans	.40			
		100 lemons	.70			
				$2.55	Department of charities and hospitals at Habana, Cuba.	Specific use not more definitely stated.
	Fernandez, Valdes & Co.	10 varas white oilcloth		2.00	Aldecoa Hospital at Habana, Cuba	
	P. P. Elejalde & Co.	1 revolving chair	$8.00			
		1 student's lamp	5.00			
				13.00	Office of the department of charities and hospitals at Habana, Cuba.	
	Emil Hall	Soap		.30	do	Quantity purchased not specified.
	J. M. Berriz & Son	1 case candles	$2.50			
		12 cakes Turkish soap	.50			
		1 case Ivory soap	11.00			
		12 brooms	4.50			
		75 pounds sugar	4.80			
		Spanish gold	23.30			
		Reduced to U. S. currency	2.12			
				21.18	Aldecoa Hospital at Habana, Cuba	
	The new ice factory	500 pounds ice		2.25	Las Animas Hospital at Habana, Cuba.	
		600 pounds ice		2.70	do	
		46,381 pounds ice		208.71	do	
	Manuel Johnson	12 stirring rods	$0.15			
		6 ounces picric acid	.45			
		6 pounds fir balsam	3.00			
		1 pound antipyrine	2.75			
		1 pound ammonia water	.50			
		44 pounds muriatic acid	2.88			
		6 demijohns alcohol	13.50			
		16 gallons distilled water	2.00			
		1 pound essence lemon	.30			
		1 pound essence lemon balm	.30			
		1 pound essence rose	1.50			
		1 pound balsam Peru	3.00			
		5 ounces essential oil lemon	.63			
		5 ounces oil bitter orange	.95			
		6 bottles Gautemala balsam	3.00			
		46 pounds chloride lime	4.10			
		2 horn spoons	.15			
		½ pound carbonate magnesia	.35			
		3 pounds carbonate ammonia	.60			
		1 pouud coal tar	.20			
		1 pound beech-wood creosote	1,60			

4 ounces eucalyptol	.50		
1 pound fluid extract ipecac	5.50		
1 pound fluid extract corn silk	1.25		
1 pound fluid extract walnut	1.25		
1 pound fluid extract licorice	1.25		
1 pound fluid extract quina calisaya.	1.50		
1 pound fluid extract valerian	1.50		
1 pound fluid extract digitalis	1.25		
1 pound fluid extract sarsaparilla	1.50		
1 pound fluid extract belladonna	1.50		
1 pound fluid extract stramonium	1.25		
1 pound fluid extract guiac	1.50		
1 pound fluid extract lettuce	1.60		
1 pound fiorventi balsam essence	4.50		
4 ounces phenacetin	.63		
4 ounces hydrate terpin	.33		
1 ounce hipol	1.20		
24 medicine droppers	.70		
4 ounces sugar milk	.08		
6 pounds flaxseed meal	.60		
5 pounds English mustard	2.00		
6 pounds Roman chamomile	$2.40		
2 ounces papyina	1.60		
12 Nafe's pastillas	2.60		
10 pounds filter paper	2.30		
84 assorted bottles	12.00		
1 metal pill roller	5.50		
1 saccharometer	.25		
8 paper boxes mustard	2.05		
3 pounds bismuth salicylate	6.00		
5 pounds manganese sulphate	.20		
1 pound venetian talcum	.05		
4 ounces trional	6.00		
2 pounds tincture cinnamon	1.20		
1 pound tincture lobelia	.40		
3 ounces terpinoal	.45		
1 limonsin wafer apparatus	4.25		
5 pounds vaseline	1.25		
3 demijohns sweet sherry wine	12.00		
8 bottles Bidet's vesiccatory liquid	2.34		
6 spatulas	1.10		
2 pounds corrosive sublimate tablets	8.00		
1 ounce sulphate strychnine	1.50		
2 rolls soda plaster	1.40		
28 pounds bichloride mercury	27.44		
162 blank forms	.50		
200 hypodermic hydrobromate hyoscine tablets	3.00		
		179.08	Las Animias Hospital at Habana, Cuba.

[Personal property purchased by Maj. Orlando Ducker, surgeon, United States Volunteers, disbursing officer at Habana, Cuba, during the month of December, 1899.]

Date.	From whom purchased.	Articles.	Amount.	Disposition and use.	Remarks.
1899. Dec. 30	Gabriel Fernandez	2 sponges	$0.90	Cleaning carriage of department of charities and hospitals at Habana, Cuba.	
	D. Magabure & Bro	2 carriage wheels, 2 rubber carriage tires	22.72	Repairs to carriage of chief surgeon, department of charities and hospitals at Habana, Cuba.	
	Capt. P. Mothersill, assistant commissary of subsistance, U. S. Volunteers, Department of Habana.	3,350 pounds ice	10.05	Aldecoa Hospital at Habana, Cuba	
		do	10.05	Las Animas Hospital at Habana, Cuba.	
		630 pounds ice	1.89	Office of chief surgeon, department of charities and hospitals at Habana, Cuba.	
	Total		4,727.72		

[Personal property purchased by B. F. Davis, treasury disbursing clerk, account Habana custom-house, Habana, Cuba, during the month of December, 1899.]

Date.	From whom purchased.	Articles.	Amount.	Disposition and use.	Remarks.
1899. Dec. 2	Cape & Ortega	1 door, 12 door panels, 3 door springs, 1 lock, 6 panes glass.	$161.25	Office of the collector, custom-house, Habana.	Disposed of under the direction of Maj. Tasker H. Bliss, U. S. A., collector of customs.
	Harris Bros. & Co	2 Tucker filing cabinets	180.00	do	Do.
	Bernardo Solana	750 blank forms, books $499.25 750 blank forms, books 547.50	1,046.75	do	Do.
	Barney Cavenagh & Co	1 barrel truck 8.80 1 warehouse wagon 27.65 2 box trucks 8.00 12 box hooks 48.60	93.05	do	Do.
	La Tropical Ice Factory	6,730 pounds ice	52.61	do	Do.
	American Book Co., New York.	1 book, Robinson's Arithmetic	1.00	do	Do.
	Total		1,534.66		

[Personal property purchased by F. P. Ferris, special disbursing agent for United States Treasury Department at Habana, Cuba, during the month of December, 1899.]

1899. Dec. 1	Inocente Santo	25 pounds gypsum		$1.50	Used by Marine-Hospital Service, Habana.	Disposed of under direction of G. M. Guiteras, passed assistant surgeon, Marine-Hospital Service.
		25 pounds cement		1.25	do	Do.
	Juan Alvarez	25 packages tacks	$2.50			
		10 pounds rice	.40			
		5 pounds coffee	1.00			
		5 pounds onions	.30			
		60 pounds potatoes	2.40			
				6.60	do	Do.
	Rafael Rodriguez	12 boxes tacks		3.00	do	Do.
	Faustino Marante	100 feet lumber, boards	$4.00			
		1 shovel	1.10			
		1 hatchet	.80			
		5 braziers	2.35			
		25 pounds bread	1.63			
		4 boxes tacks	.40			
		2 complete padlocks	.77			
		1¼ pounds paint	.20			
		2 paint brushes	.20			
		12 plates	1.20			
		12 spoons	.60			
		6 boxes tacks	.60			
		14 pounds bread	.91			
		55 pounds bread	3.59			
		83 pounds nails	5.81			
		25 pounds rice	.86			
		6 sacks charcoal	2.58			
		3 braziers	1.95			
		5 pounds lard	.60			
		1 bottle vinegar	.10			
		20 pounds fresh meat	2.40			
		5 pounds crackers	.35			
		5 pounds cured meat	1.25			
		10 pounds sugar	.50			
		5 pounds onions	.20			
		6¼ pounds tomatoes	.42			
		10 pounds fresh meat	1.20			
		15 pounds sugar	.75			
	Rafael Rodriguez	3 cans condensed milk	.36			
		5 pounds ground coffee	1.25			
		2 pounds cheese	.50			
		30 pounds potatoes	.90			
		5 pounds salt pork	.60			
		5 pounds pease	.25			
		2 empty sacks	.15			
		10 pounds meat	1.20			
		5 pounds bread	.33			
				42.86	do	Do.

[Personal property purchased by F. P. Ferris, special disbursing agent for United States Treasury Department at Habana, Cuba, during the month of December, 1899.]

Date.	From whom purchased.	Articles.		Amount.	Disposition and use.	Remarks.
1899. Dec. 5	Benito Batet	11,200 feet lumber		$334.80	Used in construction of quarantine station at Mariel.	Disposed of under direction of G. M. Guiteras, passed assistant surgeon, Marine Hospital Service.
	J. P. Duiges	50 gallons benzine		11.85	Used by Marine-Hospital Service on launch Susanna.	Do.
	Krajewski Pesant Co.	22 pounds bronze	$8.80			
		5½ pounds asbestos packing	.85			
		1 pound white-lead paint	.18			
		1 pound copper	.35			
		1 brass bolt	.25			
		3 pieces babbitt metal	.90			
		½ pound black-lead paint	.45			
				11.78	Used by Marine-Hospital Service for repairs on launch Gamma.	Do.
	A. Soto & Co.	5 cans white paint		5.25	Marine-Hospital Service, used in repairing launch Waldo.	Do.
	Krajewski Pesant Co.	1 lubricator		2.50	Used for dynamo engine of barge Protector.	Do.
	Dirube & Varela	1½ tons Cumberland coal		9.00	Used in shore disinfecting plant, Habana.	Do.
	Barrios & Coello	6 tons coal	$51.00			
		24 tons anthracite coal	180.00			
				231.00	Used by Marine-Hospital Service on launch Waldo and quarantine steamer Dora.	Do.
6	A. Soto & Co.	25 pounds nails		1.50	Used in quarantine station, Mariel	Do.
		50 packages tacks		3.00	do	Do.
		3 yards canvas cloth		.75	Used in repairing flags of Marine-Hospital Service, Habana.	Do.
	J. Gonzalez & Co.	1 brass gong	$5.50			
		3 tubular lanterns	3.60			
		1 toilet-paper roller	.45			
		12 rolls toilet paper	2.40			
		1 ball twine	.25			
		20 yards canvas	5.60			
		10 gallons alcohol	6.00			
		1 papier-maché pitcher	1.00			
		1 enameled pitcher	1.00			
		24 towels	6.00			
		24 pillow slips	9.60			
		24 pillows	19.20			
		12 napkins	2.40			
		1 can opener	.40			
		2 blank books	1.80			
		12 cakes toilet soap	1.50			

		36 boxes matches	.60			
		Spanish gold	67.30			
		Reduced to U. S. currency	6.12	61.18	Used by Marine-Hospital Service on barge Protector.	Do.
7	Capt. Frederic H. Pomroy, C. S. V.	50 rations		7.35	Supplies furnished to detained passengers on Caro Pato, Nuevitas.	Disposed of under direction of T. F. Richardson, assistant surgeon, U. S. A.
	Pharmacy La Caridas	Drugs		9.00	Medicine administered to 1 yellow-fever suspect at Nuevitas.	Disposed of under direction of T. F. Richardson, assistant surgeon, U. S. A.; quantity purchased not specified.
	Luis Filiberto	3 chickens	$1.80			
		10 eggs	.50			
		6 bottles milk	.60			
		2 pounds fresh meat	.60	3.50	Supplies furnished to 1 yellow-fever suspect at Nuevitas.	Disposed of under direction of T. F. Richardson, assistant surgeon, U. S. A.
	Francisco Perez	2 sponges		.88	Used on Government steam launch Matanzas.	Disposed of under direction of G. M. Guiteras, passed assistant surgeon, M. H. S.
		1 parlor broom		.40	Used in office of Marine-Hospital Service at Matanzas.	Do.
	Fermin Jiminez	4 sash frames and 1 door		34.00	.....do	Disposed of under direction of G. M. Guiteras, passed assistant surgeon, M. H. S.; labor included in amount of bill.
10	G. Gonzalez	1,033 pounds ice		8.20	Used in office of Marine-Hospital Service, Habana.	Disposed of under direction of G. M. Guiteras, passed assistant surgeon, M. H. S.
12	Krajewski Pesant Co.	1 pound soft steel	$0.06			
		1 can white paint	1.75			
		5 gallons mineral oil	2.00			
		2 ⅝-inch nuts	.05			
		5 pounds brass	2.00	5.86	Used by Marine-Hospital Service, Habana, in repairing steam launch Waldo.	Disposed of under direction of G. M. Guiteras, passed assistant surgeon, M. H. S.; labor included in amount of bill.
		3 feet lumber	.15			
		405 pounds cast iron	20.25			
		4 pounds wrought iron	.24			
		10 pounds brass plate	4.00			
		1½ pounds brass wire	.45			
		1½ pounds white rubber	1.50			
		1 brass globe valve	1.50			
		1 pound rubber packing	1.25			
		75 feet steel rope	5.00			
		20 feet chain	2.00			
		4 iron shackles	1.60			
		3 steel pins	.15			
		12 iron bolts	.15			

[Personal property purchased by F. P. Ferris, special disbursing agent for United States Treasury Department at Habana, Cuba, during the month of December, 1899.]

Date.	From whom purchased.	Articles.		Amount.	Disposition and use.	Remarks.
1899. Dec. 12	Krajewski Pesant Co	½ pound copper plate	$0.20			
		8 brass eyebolts	1.00			
		4 iron bolts	.40			
		5 plugs	.25			
		5 pounds brass packing	2.00			
		8 iron washers	.12			
		½ gallon machine oil	.50			
		½ gallon cylinder oil	.70			
		1 lubricator glass	.20			
		2 rubber washers	.70			
		2 galvanized pipes	2.30	$46.61	Used by Marine-Hospital Service, Habana, in repairing steam launch Waldo.	Disposed of under direction of G. M. Guiteras, passed assistant surgeon, M. H. S.
	J. Gonzalez & Co	4 pounds washing soda	.80		Used by Marine-Hospital Service on steam launch Dora, Habana.	Do.
		15½ pounds soap	1.24		do	Do.
		1 pane glass	.25		do	Do.
		3 parlor brooms	1.35		do	Do.
		1 bowl	.60		do	Do.
		Cups, saucers	1.20		do	Disposed of under direction of G. M. Guiteras, passed assistant surgeon, M. H. S.; quantity purchased not specified.
		48 boxes matches	.80		do	Disposed of under direction of G. M. Guiteras, passed assistant surgeon, M. H. S.
		6 tumblers	1.00		do	Do.
		10 gallons mineral oil	4.00		do	Do.
		2 brushes	1.60		do	Do.
		Spanish gold	12.84			
		Reduced to U. S. currency	1.17	11.67	do	Do.
		318 pounds bread	22.26			
		535 pounds fresh meat	107.00			
		125 pounds fresh meat (veal)	37.50			
		210 pounds meat (mutton)	73.50			
		80 pounds butter	44.00			
		115 pounds cabbage	11.50			
		10 pounds red beans	.60			
		5 pounds dried apples	1.25			
		2 pounds biscuits	.90			
		15 pounds bacon	3.30			
		10 pounds cheese	2.50			

45 pounds roasted coffee	14.85			
209 pounds fresh fish	29.26			
255 pounds flour	10.20			
45 dressed fowls	49.50			
10 pounds hominy	.60			
22 pounds macaroni	13.20			
93 pounds ham	18.60			
29 quarts fresh milk	5.80			
50 dozen eggs	20.00			
5,600 pounds ice	56.00			
2 gallons molasses	.60			
45 pounds onions	2.25			
14 pounds tea	12.60			
1 kit mackerel	4.50			
55 pounds rice	2.75			
50 pounds table salt	1.50			
44 pounds oatmeal	5.50			
980 pounds Irish potatoes	29.40			
70 pounds sweet potatoes	2.80			
2 gallons ice cream	8.00			
1 gallon vinegar	.60			
100 pounds lard	12.00			
5 pounds raisins	.75			
4 pounds currants	1.00			
180 pounds sugar	12.60			
18 alligator pears	1.26			
36 mangoes	.72			
5 pounds salt pork	.60			
9 bunches bananas	7.20			
20 pineapples	3.00			
153 fresh vegetables	12.24			
178 cans condensed milk	22.25			
3 cans evaporated cream	.60			
510 limes	7.28			
12 jars jams	5.40			
3 cans apples	.75			
6 cans lima beans	1.20			
48 cans tomatoes	7.20			
24 cans corn	4.80			
2 cans oysters	.40			
14 cans corned beef	2.80			
17 cans peaches	3.40			
8 cans pears	1.60			
7 cans sirup	1.40			
4 pounds baking powder	4.00			
1 bottle Worcestershire sauce	.65			
4 bottles pickles	1.20			
2 bottles ketchup	.70			
6 bottles vanilla extract	2.70			
Spanish gold	712.52			
Reduced to U. S. currency	64.77	647.75	.....do	Do.

[Personal property purchased by F. P. Ferris, special disbursing agent for United States Treasury Department at Habana, Cuba, during the month of December, 1899.]

Date.	From whom purchased.	Articles.		Amount.	Disposition and use.	Remarks.
1899. Dec. 12	Enrique M. Porto	10 tubes vaccine virus		$20.00	Used by Marine-Hospital Service, Habana.	Disposed of under direction of G. M. Guiteras, passed assistant surgeon, M. H. S.
	Knight & Wall Co	1 double-cylinder pump	$44.00			
		1 wall pump	11.00			
		150 feet hose	45.00			
		1 nozzle	2.00			
		1 piece pipe	1.20	103.20	Used at quarantine station, Mariel	Do.
		1 valve disk	.30			
		24 sheets emery paper	.60			
		12 sheets sandpaper	.12			
		6 pounds Putz pomade	2.70			
		6 pounds soap	.36			
		1 zinc oiler	.20			
		1 ruler	.20			
		1 tumbler	.30	4.78	Used at shore disinfecting plant, Habana.	
13	Bernardo Solano	4,000 baggage checks		27.00	do	Do.
	Jose Castroman	21,200 gallons water		148.00	Fresh water furnished the barge Protector.	Do.
	J. G. Gonzalez & Co	1 ounce permanganate potassium	$0.45			
		2 pounds epsom salts	.30			
		6 iron spoons	.48			
		1 tin grater	.60			
		20 yards canvas cloth	5.20			
		17 enameled dishes	9.35	16.38	Used on barge Protector, Habana	Do.
	Jose Castroman	4,700 gallons water		32.90	Furnished to steam launch Dora	Do.
14	Alfredo F. Terry	1 tube vaccine points		4.25	Used by Marine-Hospital Service, Cienfuegos.	Disposed of under direction S. B. Grubbs, assistant surgeon, M. H. S.
	M. Mestre	1,000 blank forms		10.00	do	Do.
16	M. Pulido	23,500 blank forms		55.75	Used by Marine-Hospital Service, Habana.	Disposed of under direction of G. M. Guiteras, passed assistant surgeon, M. H. S.
	Manuel Johnson	3 absorbent cotton	$1.05			
		1 bar nitrate silver	.13			
		1,000 phenacetine tablets	10.00			
		20 sulphate soda	1.00			
		6 bottles bichlorate tablets	1.75			
		1,000 grams sirup tolu	1.00			
		1,000 acetate ammonia	.88			
		1,000 grams tincture lobelia	.88			
		1,000 capsules	.67			

	4 empty bottles	.84	18.20	.....do	Do.
	12 rubber catheters	2.50			
	60 grams acetanilia	.20			
	60 grams tincture opium	.20			
	1,000 grams castor oil	.40			
	500 grams paregoric	1.00			
	500 grams spirits niter	.55			
	250 grams ether	.30			
	2 bedpans	4.50			
	1 rubber ice bag	1.50			
	10 adhesive plasters	.60			
	1 spool white silk	.40			
	6 surgical needles	.40			
	24 bandages	1.57			
	300 grams sulphate ether	1.50			
	1 ounce collodion	.07			
	12 camel's hair brushes	.35			
	1 rubber syringe	2.25			
	1 stomach tube	2.50			
	250 grams salcitate soda	1.25			
	2,500 grams white vaseline	1.65			
	250 grams subnitrate bismuth	1.10			
	50 grams nitric acid	.10			
	12 test tubes	.50			
	1 test tube stand	.70			
	1 prescription scale	21.00			
	1 box weights	.45			
	500 grams bicarbonate of soda	.08			
	1 alcohol lamp	.50			
	12 books test papers	.50			
	1 hypodermic syringe	4.25			
	1 set attachments for Roux syringe	1.00			
	8 bottles morphine tablets	2.00			
	4 bottles strychnine tablets	1.00			
	1,000 grams castile soap	.30			
	30 grams tincture iodine	.10			
	30 grams bromide soda	.10			
	3 assorted graduates	2.50			
	3 spatulas	.74			
	12 urethral syringes	1.00			
	30 grams sulphate of zinc	.05	61.66	.....do	Do.
M. Ruiz & Co.	50 sheets linen paper	.30			
	1 fountain pen	3.50			
	100 sheets linen paper	.60			
	2 rolls blotting paper	2.25			
	2 wastebaskets	3.00			
	6 rubber stamps	5.75			
	12 printed leather plates	1.50	16.90	Used for guards at quarantine station, Mariel.	

[Personal property purchased by F. P. Ferris, special disbursing agent for United States Treasury Department at Habana, Cuba, during the month of December, 1899.]

Date.	From whom purchased.	Articles.		Amount.	Disposition and use.	Remarks.
1899. Dec. 16	Knight & Wall Co.	25 pounds tallow	$2.50			
		7 pairs butts	.56			
		2 cupboard catches	.20			
		6 hooks and eyes	.18			
		4 screw eyes	.20			
		10½ pounds marline	2.10			
		10 gallons illuminating oil	3.50			
		36 pounds manila rope	6.12			
		24 cans lye	2.16			
		12 brooms	4.00			
		20 pounds shellac	9.00			
		50 yards duck	11.00			
		1 T	.10			
		1 reducer	.15			
		1 cap	.12			
		2 nipples	.25			
		75 pounds wire rope	12.77			
		36 tire bolts	.60	$55.51	Used by Marine-Hospital Service on barge Protector, Habana.	Disposed of under direction of G. M. Guiteras, passed assistant surgeon, M. H. S.
	Francisco Taquechel	1,000 quinine pills	4.00			
		1,000 compound cathartic pills	6.00			
		200 grams chloroform	1.50			
		1 surgical gauze	11.70			
		1 prescription	.60			
		1,000 grams carbolic acid	1.40			
		2 boxes boric gauze	3.90			
		2 boxes aseptic gauze	3.90	33.00	Used by Marine-Hospital Service, Habana.	Do.
18	Humiston, Keeling Co.	12 formalin sprinklers		48.30	do	Do.
	National Vaccine Establishment.	450 vaccine points		22.50	do	Do.
	M. G. Copeland & Co.	4 United States flags	$11.00			
		4 quarantine flags	12.00		do	Disposed of under direction of M. J. Roseman, passed assistant surgeon, U. S. M. H. S.
				23.00		
19	Herman Baumgartner	1 service seal		5.50	do	Disposed of under direction of G. M. Guiteras, passed assistant surgeon, U. S. M. H. S.
	M. W. Fogg	6 cork-filled cushions		34.90	Used on boats Gamma and Waldo, Habana.	Do.

20	Ros Brothers	7,631 feet pine lumber	258.79	Used in constructing disinfecting plant at Santiago quarantine station, Santiago de Cuba.	Disposed of under direction of Herman B. Parker, assistant surgeon, U. S. M. H. S.
	Luis M. Garzon	9 sacks charcoal	8.10	Used in detention camp and on board the barge Rough Rider, Santiago de Cuba.	Do.
	Virginio Porro	2 files $1.30		Used in connection with the machinery on disinfecting barge Rough Rider, Santiago de Cuba.	Do.
		12 sheets emery cloth .60		do	Do.
		2 pounds graphite .70		do	Do.
		5 gallons linseed oil 3.75		do	Do.
		5 gallons machine oil 4.00		do	Do.
		25 pounds cotton waste 3.00		do	Do.
		3 pounds paint .60		do	Do.
		8 pounds white enamel paint 3.20		do	Do.
		15 feet hose 3.40		Used on steam launch Branham, Santiago, Cuba.	Do.
		2 yards linoleum 6.25		do	Do.
		10 pounds iron wire 1.00		do	Do.
		50 yards canvas 4.25		do	Do.
		50 feet copper wire .30		do	Do.
		Machetes 3.00		Used at detention camp, Santiago, Cuba.	Do.
		1 hatchet .75		do	Do.
		4 furnaces 2.48		do	Do.
		3 frying pans .90		do	Do.
		2 tin ladles .20		do	Do.
		1 ax 1.50		do	Do.
		1 padlock .40		do	Do.
		33 lug screws 2.60		Used in connection with the construction of disinfecting plant, Santiago de Cuba.	Do.
		100 pounds cut nails 5.00		do	Do.
		100 pounds wrought spikes 7.00		do	Do.
		30 pounds wire nails 3.00		do	Do.
		36 hinges 4.75		do	Do.
		10 pounds flat-head nails .80		do	Do.
		2 packages screws 1.60		do	Do.
		50 pounds cut nails 2.50		do	Do.
		6 pounds wire nails .48		do	Do.
		2 packages screws 1.60		do	Do.
			70.91		
	Elwell Mercantile Co	1,896 feet pine lumber	58.32	do	Do.
	Juan E. Ravelo	500 blank forms	5.00	Used in quarantine station, Santiago de Cuba.	Do.
	Ros Brothers	439 feet pine lumber $19.75			
		185 scantling lumber 6.66			
		77 feet molding 5.81			
		151 feet flooring lumber 6.79			
		15 feet plank lumber .54			
			39.55	Used in repairing barge Rough Rider, Santiago de Cuba.	Do.

[Personal property purchased by F. P. Ferris, special disbursing agent for United States Treasury Department at Habana, Cuba, during the month of December, 1899.]

Date.	From whom purchased.	Articles.		Amount.	Disposition and use.	Remarks.
1899. Dec. 20	Pablo Rueda	287 pounds bread		$17.22	Used for subsistence of crew on board barge Rough Rider.	Disposed of under direction of Herman B. Parker, assistant surgeon, U. S. M. H. S.
	E. Aragon	1 brass union checkvalve	$0.80		Used by Marine Hospital Service on steam launch, Santiago de Cuba.	Do.
		1 brass union, 2 brass nipples	2.55		do	Do.
		1 galvanized umbrella	7.30		Used on chimney of boiler at disinfecting plant, Santiago de Cuba.	Do.
				10.65		
21	Barrios & Coelle	2¾ tons Cardiff coal	27.50		Used on steam launch Waldo, Habana	
		18 tons anthracite coal	135.00		Used on steam yacht Dore, Habana	
		21 tons Cardiff coal	210.00		do	
				372.50		
	Dirube & Varela	2½ tons Cardiff coal		21.25	Used by Marine-Hospital Service at shore disinfecting plant, Habana.	Disposed of under direction of G. M. Guiteras, passed assistant surgeon, U. S. M. H. S.
	Wells Engineering Co	1 steam launch		2,995.00	Used by Marine-Hospital Service at Santiago for boarding incoming boats.	Disposed of under direction of Herman B. Parker, assistant surgeon, U. S. M. H. S.
		1 steam launch		2,250.00	Used by Marine-Hospital Service at Cienfuegos for boarding incoming boats.	Disposed of under direction of G. M. Guiteras, passed assistant surgeon, U. S. M. H. S.
		Copper sheathing	$295.00			
		1 Seabury boiler	575.00			
				870.00		
	Gas Engine and Power Co.	1 steam launch	1,800.00		Used at Matanzas for boarding incoming boats.	Disposed of under direction of Felix Garcia, acting assistant surgeon, U. S. M. H. S.
		Copper sheeting	110.00		Used in coppering bottom of the launch.	Do.
		2 mellow hoods	100.00		Used for shading steam launch	Do.
				2,010.00		
	Charles McLoughlin	1 steam yacht		3,000.00	Used by quarantine officer, Habana	Disposed of under direction of T. F. Richardson, assistant surgeon, U. S. M. H. S.
22	Juan de Rosal	1 bottle alcohol		.25	Used by Marine-Hospital Service, Habana.	Do.
	Fernandez & Carreras	Bread		.86		Do.
	Capt. T. H. Pomeroy, C. S. V., U. S. A.	Subsistence stores		7.14	Used by Marine-Hospital Service, Habana.	Do.
26	J. G. Gonzales & Co	200 pounds wire nails	$11.50			
		12 corn brooms	5.40			
		12 cakes sapolio	1.80			

12 scrubbing brushes	4.80			
6 galvanized buckets	3.60			
6 galvanized buckets	3.60			
24 tubular lanterns	15.60			
5 gallons mineral oil	1.75			
1,040 yards canvas	239.20			
25 sail needles	.50			
10 pounds cotton twine	5.00			
1 pound beeswax	.45			
12 furnaces	6.00			
2 barrels lime	3.00			
150 tiles	11.25			
12 tin plates	1.08			
12 forks	.96			
12 spoons	.96			
12 knives	.96			
12 tin cups	1.20			
3 iron kettles	6.75			
1 frying pan	.75			
1 coffee pot	.80			
144 boxes matches	2.40			
2 bars soap	3.00			
6 iron kettles	13.50			
6 sauce pans	4.50			
1 large iron pot	4.50			
6 furnaces	7.50			
548 yards canvas	126.04			
50 packages copper tacks	20.00			
90 plain cots	76.50	584.85	Used by quarantine station at Mariel	Disposed of under direction of G. M. Guiteras, passed assistant surgeon, U.S.M.H.S.
25 blankets	25.00			
50 pounds wire nails	2.88			
6 padlocks	4.50			
16 sheets	16.00			
16 pillows	13.60			
16 pillowcases	6.08			
36 towels	11.25			
24 cakes toilet soap	3.00			
12 granite basins	5.40			
3 granite basins, 3 granite pitchers	4.50			
3 water pitchers	1.20			
3 flatirons	1.05			
24 dinner plates	3.00			
24 teacups	3.00			
24 saucers	1.20			
12 knives	.96			
12 forks	.96			
12 tablespoons	.72			
12 teaspoons	.25			
3 soup ladles	.60			

[Personal property purchased by F. P. Ferris, special disbursing agent for United States Treasury Department at Habana, Cuba, during the month of December, 1899.]

Date.	From whom purchased.	Articles.		Amount.	Disposition and use.	Remarks.
1899.						
Dec. 26	J. G. Gonzales & Co	3 tin dish pans	$2.10			
		2 frying pans	1.50			
		3 granite spoons	.90			
		6 sauce pots	5.70			
		3 meat platters	1.80			
		6 platters	2.40			
		6 vegetables dishes	3.90			
		6 glass saltcellars	.90			
		2 pepper bottles	.80			
		12 chairs	14.50			
		12 napkins	2.40			
		3 glass cruets	1.20			
		1 potato masher	.85			
		24 glass goblets	4.00			
		3 tablecloths	8.25			
		1 teapot	.90			
		2 coffeepots	2.50			
		2 teakettles	1.60			
		6 baking pans	4.80			
		6 meat pans	4.80			
		1 wooden bowl	.80			
		1 chopping knife	1.25			
		1 butter dish	.90			
		1 sugar bowl	.90			
		1 cake turner	.60			
		1 meat grinder	5.50			
		100 gallons mineral oil	33.00			
		12 lanterns	36.00			
		6 lamps	4.20			
		48 lamp wicks	.60			
		12 lamp chimneys	1.50			
		6 lamp wicks	.10			
		72 boxes matches	1.20			
		5 gallons wood alcohol	3.00			
		5 pounds screws	2.00			
		24 sheets sandpaper	.60			
		1 hammer	.75			
		3 mirrors	1.80			
		3 soup tureens	5.25			
		6 long-handled spoons	.90			
		3 bottles mucilage	.75			
		1 steel eraser	1.00			
		3 butcher knives	1.20			
		1 small table	5.80			
		3 can openers	1.20			

		1 sewing palm	.50			
		24 sail needles	.45			
		1 sirup pitcher	1.75			
		1 water pan	.60			
		12 corn brooms	5.40			
		100 pounds cotton waste	12.00			
		1 oil can	2.25			
		12 lantern globes	4.80			
		1 coffee mill	2.25			
				$311.75	Used at quarantine station, Mariel	Disposed of under direction of G. N. Guiteras, passed assistant surgeon, U. S. M. H. S.
	Luis Espinosa	1 mail bag		2.40	Used by messenger boy of Marine-Hospital Service, Habana.	Do.
	James B. Drury	Boric acid		.40	Used in quarantine station at Mariel.	Disposed of under direction of G. N. Guiteras, passed assistant surgeon, U. S. M. H. S.; quantity purchased not stated.
		50 pounds bread, 5 pounds ground coffee		4.51	do	Disposed of under direction of G. N. Guiteras, passed assistant surgeon, U. S. M. H. S.
27	Virginio Porro	3 paint brushes	$1.20		Used in shore disinfecting plant, Santiago.	Disposed of under direction of Herman B. Parker, assistant surgeon, U. S. M. H. S.
		1 sack lime	.70		do	Do.
		1 pound blue paint	.30		do	Do.
		200 pounds white-lead paint	20.00		Used to paint disinfecting barge Rough Rider, Santiago de Cuba.	Do.
		15 gallons boiled oil	12.00		do	Do.
		1 gallon turpentine	.70		do	Do.
		5 gallons linseed oil	4.00		do	Do.
		12 pounds galvanized nails	1.56		Used in repairing disinfecting barge Rough Rider, Santiago de Cuba.	Do.
		10 pounds nails	.50		do	Do.
		7 pounds wire nails	.56		do	Do.
		24 sheets emery cloth	.60		do	Do.
		1 bar solder	.10		do	Do.
		4 pairs hinges	1.20		do	Do.
		2 thumb bolts	.10		do	Do.
		1 pair pliers	.40		do	Do.
		5¼ pounds pump packing	4.13		do	Do.
		12 pounds lamp-wick packing	.60		do	Do.
		1 small shovel	.75		Used by Marine-Hospital Service on steam launch Branham, Santiago de Cuba.	Do.
		5 gallons machine oil	3.50		do	Do.
		6 pounds brass polish	3.60		do	Do.
		12 feet oilcloth	1.20		do	Do.
		15 pounds cotton waste	1.80		do	Do.
		2 balls twine	.20		do	Do.
				59.70		

[Personal property purchased by F. P. Ferris, special disbursing agent for United States Treasury Department at Habana, Cuba, during the month of December, 1899].

Date.	From whom purchased.	Articles.		Amount.	Disposition and use.	Remarks.
1889. Dec. 27	Juan Perez	4½ cords wood		$13.50	Used in disinfecting plant, Santiago de Cuba.	Disposed of under direction of T. F. Richardson, assistant surgeon, U. S. M. H. S.
	Bernabe Sanchez	1,277 feet flooring lumber		38.31	do	Do.
	Knight & Wall Co	5¾ rubber packing		1.44	Used by Marine-Hospital Service, Habana.	Do.
		1 Stillson wrench	$2.50		do	Do.
		1 chain tong	4.50		do	Do.
				7.00		
29	Albert I. Lewis	4 tons egg coal	28.85		Supplies used on steam launch Dora, Santiago de Cuba.	Disposed of under direction of F. M. Clark, acting assistant surgeon, U. S. M. H. S.
		100 gallons fresh water	1.00		do	Quantity purchased not stated.
		Fresh meat	18.89		do	Do.
		Postage stamps	6.00		do	Do.
				54.74		
	Florida East Coast Rwy	4 tons range coal		36.00	Used on steam yacht Dora en route to Habana from Miami, Fla.	Disposed of under direction of G. M. Guiteras, passed assistant surgeon, U. S. M. H. S.
	L. C. Oliver	600 pounds ice		2.40	do	Disposed of under direction of M. J. Roseman, passed assistant surgeon, U. S. M. H. S.
	The Atlantic Works	1 hanger			Used in engine of steam yacht Dora.	Disposed of under direction of G. M. Guiteras, passed assistant surgeon, U. S. M. H. S.
		1 lever	$0.24		do	
		Eyebolts	.10		Used in general repairs on steam yacht Dora.	Quantity purchased not stated.
		1 screw-driver, clamps, anchor	.42		do	Disposed of under direction of G. M. Guiteras, passed assistant surgeon, U. S. M. H. S.
		1 stack			do	Do.
		Engine guards			do	Do.
		1 bulkhead	$14.13		do	Do.
		Rivets	.36		do	Quantity purchased not stated.
		Nuts	.18		do	Do.
		Bolts and nuts	3.60		do	Do.
		Oil cups			do	Do.
		Nuts			do	Do.
		Washers	$0.60		do	Do.
		Bolts			do	Do.
		1 condenser, 1 valve whistle	$2.25		do	Disposed of under direction of G. M. Guiteras, passed assistant surgeon, U. S. M. H. S.

	1 condenser, 1 inspirator	1.75		do	Do.
	73 pounds brass pipe	21.90		do	Do.
	11 pounds packing	5.50		do	Do.
	3 Tupper pump packing	1.50		do	Do.
	1½ pounds rubber packing	.45		do	Do.
	3½ pounds cylinder packing	2.10		do	Do.
	5 pounds Roman cement	.60		do	Do.
	5 pounds waste	.40		do	Do.
	16 pounds cement	1.92		do	Do.
	Brass screws	1.29		do	Do.
	Washers	.13		do	Do.
	Tiles			do	Do.
	Emery cloth	$0.55		do	Do.
	Chisels, cast steel	1.25		do	Do.
	¾ pound copper wire	.23		do	Do.
	1 planer	2.00		do	Do.
	2¾ pounds rubber	2.75		do	Do.
	16 pump valves	11.20		do	Do.
	10 feet steam hose	9.11		do	Do.
	24 inches Gould packing	6.00		do	Do.
	1 pair marine glasses	30.00		Used on steam yacht Dora	Do.
	1 megaphone	3.00		do	Do.
	23 charts	9.75		do	Do.
	1 oil cup	.75		Used for general repairs on steam yacht Dora.	Do.
	1 water gauge, 24 washers	9.96		do	Do.
			145.97		
	2 brass couplings	1.20			
	1 brass bushing	.21			
	1 reel coupling	.16			
	1 hose coupling	.20			
	1 brass plug	.10			
	1 brass nipple	.60			
	1 brass coupling	.45			
	1 brass elbow	1.00			
	1 brass nipple	.17			
	1 angle valve	1.26			
	1 globe valve	2.52			
		7.87			
	Less 55 per cent	4.33			
			3.54	do	Do.
	16½ feet pipe		1.09	do	Do.
	1 pattern		4.00	do	Do.
	1 inspirator		21.00	do	Do.
R. J. Bartlett, East Boston	4 blueberries	$0.40			
	1 quart plums	.20			
	15 pounds soup meat	.94			
	24¾ pounds ham	2.97			
	6 bunches vegetables	.30			
	380 pounds ice	1.90			

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Date.	From whom purchased.	Articles.		Amount.	Disposition and use.	Remarks.
1899.						
Dec. 29	R. J. Bartlett, East Boston ..	2 bottles extract lemon	$0.40			
		2 bottles extract vanilla	.50			
		¼ pound mushrooms	.10			
		2 brooms	.50			
		8 pounds washing powder	.80			
		8 scrubbing brushes	1.05			
		6 dozen corn	.60			
		14¾ pounds fresh pork	1.43			
		9 quarts apples	.59			
		1 quart cucumbers	.05			
		3 pounds tapioca	.24			
		½ gallon vinegar	.13			
		15¾ pounds lard	1.68			
		2 quarts clams	.20			
		3 pounds carrots	.15			
		2 pounds sugar	.14			
		2 pounds loaf sugar	.14			
		6 quarts pickles	3.00			
		2 quarts olives	1.50			
		2 pounds pilot bread	.20			
		6 turnips	.15			
		4 cans condensed milk	1.20			
		12 boxes sardines	3.96			
		12 cans evaporated cream	1.80			
		6 cans clams	.60			
		4 quarts beans	.36			
		2 quarts split peas	.16			
		2 quarts green peas	.20			
		4 quarts dried apples	.29			
		2 pounds prunes	.24			
		1 pint maple sirup	.20			
		2 bottles salad dressing	.50			
		½ pound cream of tartar	.20			
		2½ pounds soda	.23			
		6 cans soup	1.50			
		6 cans salmon	.90			
		19¾ pounds meat (beefsteak)	4.49			
		20½ pounds meat (fresh beef)	4.05			
		15¾ pounds mutton	2.82			
		17 dozen eggs	3.06			
		32 pounds fish	1.60			
		12 quarts onions	.69			
		12 quarts tomatoes	.81			
		24 pounds sugar	1.32			
		16 pounds butter	4.00			

27 pounds bread	1.35
2 pounds tea	1.20
5 pounds coffee	1.75
29 quarts milk	1.16
5 quarts beans	.29
6 pounds cheese	1.18
4 bags salt	.20
½ pound pepper	.10
9¼ pecks potatoes	2.78
2 bags flour	1.30
15 pounds lard	1.25
1 pound baking powder	.46
3 pounds corn starch	.24
36 pears	.75
1 pound liver	.10
3 pounds bacon	.38
4 bunches celery	.60
12 boxes matches	.10
22½ pounds chicken	3.75
1 bottle sauce	.25
2 pounds rice	.16
6 pounds biscuits	.30
4 lamp globes	.80
1 alarm clock	1.50
8 heads cabbage	.48
18 lemons	.30
½ barrel salt beef	3.50
5 pounds pork	.45
5 gallons mineral oil	1.50
2 pounds raisins	.25
2 pounds currants	.20
5 pounds codfish	.50
6 cans beef tongues	1.80
6 cans jelly	.60
12 cans pease	1.20
6 cans peaches	.96
6 cans apricots	1.20
6 cans beans	.90
11 packages yeast	.55
1 oil can	.75
¼ pound mustard	.20
½ pound pepper	.20
2 bottles onions	.25
2 bottles vanilla	.30
2 cans tomatoes	.20
6 cans sweet beans	.60
4 scrub-brush handles	2.00
2 dish swabs	.40
24 boxes brass polish	12.00
14 pounds fresh beef	2.32
2½ pounds grapes	.38
12 peaches	.25

[Personal property purchased by F. P. Ferris, special disbursing agent for United States Treasury Department at Habana, Cuba, during the month of December, 1899.]

Date.	From whom purchased.	Articles.		Amount.	Disposition and use.	Remarks.
1899. Dec. 29	R. J. Bartlett, East Boston..	2 cans lobster	$0.55	$161.02	Supplies furnished steam yacht Dora.	Disposed of under direction of G. M. Guiteras, passed assistant surgeon, U. S. M. H. S.
		2 bunches lettuce	.10			
		1 bit stock	1.75			
		1 gallon lard oil	.25			
		1 empty oil can	.10			
		106 pounds rope	14.84			
		3 bit stocks	.90			
		1 saw	1.50			
		1 can polish	.10			
		12 packages toilet paper	2.00			
		2 boxes toilet soap	.60			
		1 package dry pease	.25			
		1 package cocoa	.23			
		1 bunch radishes	.10			
		1 Corkscrew	.10			
		1 shade	2.00			
		2 lemon pies	.20			
		2 pounds crackers	.07			
		70 brass screws	13.30			
		7½ pounds chicken	1.10			
		2 heads cabbage	.25			
		6 pieces chamois skin	4.50			
		1 clock	2.50			
		6 crystals	1.50			
		4 lamp screens	.60			
	Frank Cooper, Brooklyn, N. Y.	8 quarts milk	.48			
		12 pounds bread	.60			
		1 box peaches	.40			
		1 package matches	.50			
		4 pounds haddock fish	.48			
		5 dozen eggs	1.25			
		800 pounds ice	3.20			
		19 pounds fresh beef	2.92			
		4 quarts tomatoes	.40			
		7 pounds dried meat	.75			
		11 pounds meat (chops)	1.65			
		12½ pounds chicken	2.34			
		9 pounds pork	1.26			
		12 corn	.24			
		3 quarts apples	.30			

	50 cakes soap	2.50			
	1 peck sweet potatoes	.60			
	1 bushel Irish potatoes	1.00			
	4 cucumbers	.10			
	1 bushel carrots	.25			
	12 plums	.10			
	24 pears	.70			
	2 pounds liver	.20			
	4½ pounds codfish	.45			
	6½ pounds meat (sirloin)	1.30			
	24 lemons	.20			
	12 bananas	.20			
	12 oranges	.40			
	10 pounds sugar	.60			
	1 package baking soda	.10			
	1 package pepper	.10			
	6 cans condensed milk	.48			
	2 quarts onions	.16			
	6½ pounds corned beef	.65			
	1 head cabbage	.10			
	6 cans pickled beef	1.50			
			28.46	do	Do.
John A. Kelly	12 pounds copper wire	4.80			
	1 trip gong	2.50			
	6 brass springs	2.40			
	3 dry batteries	2.25			
			11.95	do	Do.
Wm. Tebo	9 tons coal	42.75			
	1,000 gallons fresh water	5.00			
	2 bags wood	.60			
	1 gallon paint	2.25			
			50.60	do	Do.
A. H. Pangborn	36 pounds stove funnel	7.20			
	46 pounds stove lining	4.60			
	1 stove grate	1.75			
	1 lining rest	1.75			
	1 stove bed plate	1.60			
	1 stove grate	1.75			
	1 ladle	.20			
	3 round pans	.35			
	1 mixing spoon	.20			
	1 bread knife	.40			
	1 skimmer	.25			
	1 bean spoon	.25			
	1 iron stew pot	.90			
	2 saucepans	1.00			
	1 dipper	.20			
	1 pot cover	.20			
	1 saucepan cover	.15			
			22.75	do	Do.
T. P. Blackburn & Co.	7 pounds packing tucks	3.50			
	12 balls asbestus wick	1.80			

[Personal property purchased by F. P. Ferris, special disbursing agent for United States Treasury Department at Habana, Cuba, during the month of December, 1899.]

Date.	From whom purchased.	Articles.		Amount.	Disposition and use.	Remarks.
1899. Dec. 29	T. P. Blackburn & Co	30 gallons castor oil	$19.50			
		5 gallons cylinder oil	3.75			
		5 gallons mineral oil	.50			
		204 pounds ring packing	42.84			
		12 balls lamp wicks	.60			
		5¼ pounds Empire packing	2.63			
		11 pounds flax packing	5.50			
		3 pounds water packing	1.50			
		1 pair lamp trimmers	.50			
		1 pair trimmers	1.25			
		6 pounds Rainbow packing	3.60			
		2 hand lamps	.50			
		21 assorted files	7.35			
		12 sheets emery cloth	.50			
		12 sheets crome cloth	.30			
		12 Blackburn's polish	5.00			
		5 Matchless polish	2.50			
		20 pounds Pulver grease	4.00			
		50 pounds waste	4.50			
		1 small wrench	.75			
		2 empty cans	2.00			
				$114.87	Used on board steam yacht Dora	Disposed of under direction of G. M. Guiteras, passed assistant surgeon, U. S. M. H. S.
	Fred P. Huff	½ pound sponges	.60		Used in repairing steamer Half Moon.	Disposed of under the direction of T. F. Richardson, assistant surgeon, U. S. M. H. S.
		10 pounds waste	1.00		do	Do.
		3 cakes soap	.15		do	Do.
		1 towel	.40		do	Do.
		1 rule	.25		do	Do.
		1 call bell	.10		do	Do.
		6 sheets emery cloth	.30		do	Do.
		1 file	.50		do	Do.
		1 compass	25.00		do	Do.
		1 lamp and binnacle	16.00		do	Do.
		1 anchor	12.50		do	Do.
		906 pounds chain	54.81		do	Do.
		1 pound emery and glass	.20		do	Do.
		1 can polish	.25		do	Do.
		Chalk	.50		do	Do.
		1 gallon Champion polish	2.25		do	Do.
		2½ gallons "Caturia"	2.20		do	Do.
		52 pounds bolts	7.80		do	Do.
		1 rope fender	2.50		do	Do.

1 hank	.65		do	Do.
12¾ pounds rope	1.92		do	Do.
7½ pounds hemp rope	.90		do	Do.
4¼ pounds lead line	1.49		do	Do.
2 plumber's scrapers	.60		do	Do.
2 cabinet scrapers	.30		do	Do.
72 sheets sandpaper	.60		do	Do.
2 varnish brushes	1.20		do	Do.
25 pounds French zinc	2.50		do	Do.
25 pounds lead	1.50		do	Do.
1 chrome yellow paint	.20		do	Do.
2 gallons paint	3.00		do	Do.
13 pounds pumice stone	1.56		do	Do.
5 gallons boiled oil	2.50		do	Do.
5 gallons turpentine	3.00		do	Do.
5 gallons varnish	20.00		do	Do.
10 gallons gasoline	1.60		do	Do.
5 gallons mineral oil	.60		do	Do.
24 lamp wicks	.20		do	Do.
12 lamp chimneys	1.20		do	Do.
2 cans polish	.50		do	Do.
20 yards drilling	2.40		do	Do.
4 oars	2.60		do	Do.
1 marlinespike	.35		do	Do.
1 sewing palm	.20		do	Do.
6 sail needles	.18		do	Do.
1 ball sail twine	.20		do	Do.
2 pounds copper tacks	.30		do	Do.
2 lanterns	1.30		do	Do.
1 quart brown stainer	.65		do	Do.
2 deck mops	1.30		do	Do.
3 chamois skins	2.25		do	Do.
1 canvas bucket	1.25		do	Do.
2 fiber pails	1.00		do	Do.
2 gallons polish	4.00		do	Do.
2 corn brooms	.70		do	Do.
1 dustpan	.20		do	Do.
1 dustbrush	.65		do	Do.
1 pound galvanized tacks	.15		do	Do.
1 single block	1.50		do	Do.
1 double block	2.25		do	Do.
3 anchor shackles	1.00		do	Do.
4 staples	.04		do	Do.
½ pound copper wire	.20		do	Do.
6 brass screws	.12		do	Do.
7 yards canvas	2.38		do	Do.
5 empty cans	3.00		do	Do.
36 gromets	.30		do	Do.
12 brass screws	.24		do	Do.
1 boat hook	.85		do	Do.
1 pole	.35		do	Do.
1 pound B. line	.35		do	Do,

[Personal property purchased by F. P. Ferris, special disbursing agent for United States Treasury Department, at Habana, Cuba, during the month of December, 1899.]

Date.	From whom purchased.	Articles.		Amount.	Disposition and use.	Remarks.
1899. Dec. 29	Fred P. Huff	1 empty can	$0.40		Used in repairing steamer Half Moon.	Disposed of under the direction of T. F. Richardson, assistant surgeon, U. S. M. H. S.
		12 nuts	1.20		do	Do.
		1 paint brush	.60		do	Do.
		1 gallon naphtha	.20		do	Do.
		1 gallon mineral oil	.12		do	Do.
		1 quart lard oil	.20		do	Do.
		6 sheets sandpaper	.05		do	Do.
		1 brush	.50		do	Do.
		5 pounds red-lead paint	.50		do	Do.
		1 quart oil	.12		do	Do.
		1 quart lard oil	.20		do	Do.
		3¾ pounds flax packing	2.45		do	Do.
		1 pound lead	.10		do	Do.
		5 pounds waste	.50		do	Do.
		1¼ pounds Eureka packing	.88		do	Do.
		1 wheel screw	.75		do	Do.
		1 bundle asbestus packing	.25		do	Do.
		15 split pins	.15		do	Do.
		10 electric polish	20.00		do	Do.
		144 assorted screws	1.00		do	Do.
		144 bolts	1.00		do	Do.
		10 pounds babbitt metal	2.50		do	Do.
		1 ladle	.50		do	Do.
		1 gallon turpentine	1.20		do	Do.
		1 hammer	.45		do	Do.
		1 pound candles	.30		do	Do.
		24 sheets emery cloth	1.20		do	Do.
		6 paint brushes	1.60		do	Do.
		3 bulkhead lights	5.25		do	Do.
		144 boxes matches	.50		Supplies furnished steamer Half Moon	Do.
		6 lamp globes	1.20		do	Do.
		6 lamp burners	.75		do	Do.
		3 pounds sheet lead	.30		do	Do.
		2 bags wood	.70		do	Do.
		3 pieces Spanish worsted	.60		do	Do.
		1 can polish	.25		do	Do.
		1 gallon champion polish	2.25		do	Do.
		12 brass cup hooks	.35		do	Do.
		6 brass screws	.48		do	Do.
		2 bags wood	.70		do	Do.
		3 pounds packing	1.50		do	Do.
		1 pair plyers	1.25		do	Do.
		2 pieces plate glass	.50		do	Do.

		6 bags wood	2.10		do	Do.
		Hair	.25		do	Do.
		1 clock	7.00		do	Do.
		1 piece leather	.40		do	Do.
		1 belt lacing	.10		do	Do.
				$271.44		
	William M. Tebo	2 tons coal	10.50			
		1,000 gallons fresh water	5.00			
				15.50	do	Do.
	Chas. W. Bouton	1 yawl boat		80.00	do	Do.
	John B. Flood	2½ tons coal	$15.00			
	William E. Merril	400 gallons water	1.00			
				16.00	do	Do.
		12 pounds pork	1.51			
		9¼ pounds beef	1.30			
		7½ pounds lamb	1.04			
		2 bushels potatoes	1.30			
		½ bushel sweet potatoes	.30			
		1 peck onions	.20			
		12 loaves bread	.60			
		36 eggs	.75			
				7.00	do	Do.
20	Capt. William E. Scott, Q. M. U. S. V.	20 gallons mineral oil		2.63	Used in quarantine station at Santiago de Cuba.	Disposed of under direction of Herman B. Parker, assistant surgeon, U. S. M. H. S.
	Total			16,315.53		

[Personal property purchased by Maj. John T. French, jr., quartermaster, United States Volunteers, disbursing officer at Habana, Cuba, during the month of December, 1899.]

1899. Dec. 8	Frank Breckinridge	6 pounds rivets	$1.20		
		1 pair snips	1.50		
				$2.70	Completion of barracks at Cabanas
13	John J. McGuire	1½ pounds rivets		.60	For repairing chimney and smokestacks at Belascoain Barracks.
15	C. Torre & Co.	2 pairs hinges	$0.40		
		2 top bolts	.30		
		1 lock with latch	.75		
		25 pounds wire nails	1.25		
		120 sheets galvanized iron (large)	102.00		
		60 sheets galvanized iron (small)	25.20		
		3 cans red paint	3.00		
		6 cans oil	.66		
		6 cans turpentine	.66		
		1 paint brush	1.25		
				135.47	For repairs at Santa Clara Battery
		11 easels	8.80		
		2 American locks	1.20		
				10.00	do

[Personal property purchased by Maj. John T. French, jr., quartermaster, United States Volunteers, disbursing officer at Habana, Cuba, during the month of December, 1899.]

Date.	From whom purchased.	Articles.		Amount.	Disposition and use.	Remarks.
1899. Dec. 29	M. Ruiz & Co.	4,485 blank forms		$29.25	For use at headquarters, Department of Habana.	
16	Wm. D. Bourne	1 Bates numbering stamp, style E, No. 5; 2 Bates dating stamp, style E.		33.00	For use in office of chief quartermaster.	
20	Knight & Wall Co.	Paint:				
		1 pound sylvan green	$0.20			
		1 pound venetian red	.20			
		1 pound Indian red	.20			
		1 pound tuscan red	.25			
		1 pound burnt sienna	.20			
		1 pound raw sienna	.20			
		1 pound raw umber	.20			
		1 pound ultramarine blue	.24			
		1 pound medium chrome yellow	.25			
		1 pound orange yellow	.25			
		1 pound vermilion	.27			
		1 pound coach black (in japan)	.45			
				2.91	For use in repairs at Maestranza Building.	
		25 pounds dry red lead		2.50	.....do	
		½ gallon japan drier	$0.70			
		¼ gallon shellac	1.00			
				1.70	.....do	
		50 pounds Atlantic pure white lead		5.50	.....do	
		300 pounds Harrison's pure white lead		33.00	.....do	
		25 pounds galvanized roof nails with lead washers.		3.50	.....do	
		1 gallon japan drier		1.40	.....do	
		5¼ pounds of R. B. packing	$3.94			
		50 pounds putty	3.25			
		38 pounds sheet lead	3.04			
		2 glass cutters	1.50			
		1 putty knife	.25			
				11.98	For use in repair of buildings at La Punta.	
		3 mason's trowels	2.40			
		1 painting trowel	.40			
				2.80	.....do	
		2 Russwin night latches		3.50	.....do	
		5 pounds wire finishing nails		.40	.....do	
		25 pounds wire finishing nails		1.09	.....do	
		12 locks, rim, steel, and knobs		6.00	.....do	
		6 panes glass		3.10	.....do	
		1 pane glass		.30	.....do	
		2,400 pounds mineral paint		54.00	For repairs at Cabana Barracks	

	5 pounds wire brads	$1.00		
	12 pairs butts	1.80	2.80	For repairs at commissary storehouse.
	100 pounds white lead	11.00		
	181 feet galvanized pipe	47.06	58.06	For repairs at Reina Battery
	30 pounds Indian red paint		6.00	For repairs at stable and corral
	3 pairs tie tongs		6.75	For repairs at commissary storehouse.
Pons & Co	2 joints sewer pipe		1.60	For repairs at Maestranza Building
	3,000 flat hand tiles		72.00	do
	2 joints sewer pipe		1.60	For repairs at La Punta
	500 red brick		9.50	For repairs at commissary storehouse.
Aspurn & Co	88 pounds bar iron		3.30	For repairs at Maestranza Building
	6 feet wire screws		1.20	For repairs at commissary storehouse.
	350 gallons linseed oil		234.50	For repairs at Cabana Barracks
	10 gallons linseed oil	$6.70		
	5 gallons turpentine	3.35		
	3 unions	.90		
	160 pounds sheet zinc	22.40	33.35	For repairs at Reina Battery
P. Fernandez & Co	850 blank forms		6.00	For use in office of chief surgeon, department of Habana.
Benito Batet	1,653 feet lumber		49.59	For repairs at commissary, La Punta.
	3,860 feet lumber		123.92	do
	1,500 feet lumber		52.50	For repairs at Maestranza Building
	500 feet lumber		11.00	do
	300 feet lumber		10.35	do
	2,400 feet lumber		75.00	For repairs at Reina Battery
	do		77.40	do
	640 feet lumber		19.20	For repairs of buildings at La Punta
Benito Alvarez & Co	6 whitewash brushes		6.00	For repairs at Reina Battery
	175 pounds sisal rope		25.37	For repairs at Maestranza Building
	6 whitewash brushes		6.00	For use at stable and corral
Joseph Woodrow	15,000 pounds quicklime	$49.99		
	45 barrels Portland cement	180.00	229.99	For repairs at Reina Battery
	4,750 pounds quicklime	15.83		
	16 barrels Portland cement	64.00	79.83	For repairs at Maestranza Building
	16 barrels Brooklyn Bridge cement		48.00	do
Adolfo E. Mueller & Co	16 galvanized-iron nipples	$1.60		
	4 stopcocks	2.80		
	2 lead traps	1.70		
	8 brass bibbs	6.40	12.50	For repairs on buildings at La Punta.
	12 bushings	1.20		
	12 plugs	.60	1.80	do
	12 T's	6.00		
	70 feet galvanized-iron pipe	17.50		
	12 bushings	1.20		
	3 plugs	.60	25.30	do

[Personal property purchased by Maj. John T. French, jr., quartermaster, United States Volunteers, disbursing officer at Habana, Cuba, during the month of December, 1899.]

Date.	From whom purchased.	Articles.		Amount.	Disposition and use.	Remarks.
1899. Dec. 20	Adolfo E. Mueller & Co	4 caps	$0.48			
		3 plugs	.36	$0.84	For repairs on Maestranza Building	
		12 nipples	1.62			
		36 T's	7.80			
		60 L's	7.32			
		30 plugs	1.05			
		15 caps	.53			
		24 bushings	1.38	19.70	do	
		18 galvanized-iron L's	3.24			
		2 galvanized-iron T's	.50			
		1 galvanized-iron reducer	.10			
		2 galvanized-iron bends	.50			
		1 brass stopcock	1.75			
		2 brass faucets	1.60	7.69	For repairs at Reina Battery	
	Aspurn & Co	24 galvanized-iron elbows	2.40			
		16 galvanized-iron T's	1.60			
		12 galvanized-iron reducers	1.20			
		12 galvanized-iron union couplings	1.20	6.40	For repairs at La Punta	
		55 pounds pig lead	2.47			
		1 putty knife	.40	2.87	do	
		1 wash basin		.75	do	
		89 barrels bar iron		3.33	do	
		18 nipples	$1.68			
		24 T's	2.16			
		54 union couplings	11.40	15.24	For repairs on Maestranza building	
		2 pounds yellow wax		.80	do	
	Gomez, O'Brien & Co	182 feet galvanized pipe	$21.84			
		2 complete brass drain plugs	1.00			
		3 complete brass drain plugs	1.50	24.34	For repairs at La Punta	
	Jose Villigas	250 pounds charcoal		2.50	do	
	Francisco Taamchel	25 pounds muriatic acid		2.00	do	
	Capt. P. Mothersill, A. C. S	24 cakes Sapolio		1.47	For office of chief quartermaster, Department of Habana.	
	M. Ruiz & Co	2,700 blank forms		41.57	For use at headquarters office, Department of Habana.	
	Total			1,764.61		

[Personal property purchased by Capt. Samuel D. Freeman, Tenth United States Cavalry, collector of customs, disbursing officer at Santiago, Cuba, during the month of December, 1899.]

1899.						
Dec. 5	Jose M. Gil	4 cakes soap		$0.40	Office use for collector of customs	
	Fred Brunner	1,500 pounds ice		7.50	do	
	B. Mestre	72 pencils	$1.20			
		12 penholders	.40			
		2 boxes paints	1.60			
		1 stamp rack	.80			
		25 sheets blotting paper	3.13			
		50 blank forms	2.40			
		24 block pads	2.40			
		1 penwiper	.60			
		1 box pens	1.00			
				13.53	do	
6	Juan E. Ravelo	300 blank forms		30.00	Customs service, captain of port office	
	Empresa Ferrocarril	445 pounds coal		1.36	For use on steamship launch Grillo	
7	Inglada, Vives & Francoli	2 liters ink	$1.60		Office use for collector of customs	
		2 bottles red ink	.50		do	
		4 sponges	.40		do	
		2 reams writing paper	4.00		do	
		Wrapping paper	1.00		do	Quantity purchased not specified.
		1 hammer	.60		do	
		10 pounds wire nails	1.00		do	
		2 cases coal oil	7.00		do	
		1 liter ink	1.10		do	
		6 pounds cotton waste	.90		do	
		6 large sponges	1.20		do	
		2 gallons cocoanut oil	1.50		do	
		2 gallons cylinder oil	2.00		do	
				22.80		
8	Virginio Porro	4 brooms	1.60			
		6 lamp chimneys	.90			
		6 burners	.90			
		1 ruler	.60			
				4.00	do	
	D. H. Schuhmann	1 thread counter, 1 measuring stick		2.25	For use in appraiser's department	
	Balano & Cerqueda	1 seal		7.75	For official use	
21	Braulio Oveso	1 steam launch		300.00	For use of customs service	Steam launch Grillo.
20	Ros Bros	144 feet lumber		5.04	For repairs to custom-house sheds	
28	B. Mestre	100 pasteboard covers		20.00	Office use for collector of customs	
		35 blank forms		1.40	do	
	Total			416.03		

[Personal property purchased by Capt. George Bell, jr., First United States Infantry, disbursing officer at Pinar del Rio, Cuba, during the month of December, 1899.]

Date.	From whom purchased.	Articles.		Amount.	Disposition and use.	Remarks.
1889. Dec. 31	Myares & Mugica	2,000 feet lumber		$74.00	Construction of quarters for post commander.	
	Parker, Waugh & Co.	62 gross assorted screens; 6 panes glass, 24 by 24; 25 sheets zinc (428 pounds); 2 cans zinc oil; 25 pounds pump packing; 1 quart filler; 1,296 hat hooks; 50 pounds cotton waste; 200 feet galvanized ridge; 12 balls candle wicking; 226 pairs assorted strap hinges; 600 sheets roofing, galvanized iron; 20 bushing, 1 inch to ½ inch; 76 assorted ells, ½ inch to 1 inch; 6 long ¼-inch nipples; 6 globe valves, ⅛ inch; 2 globe valves, ¼ inch; 2 plain bibbs, ¾ inch; 1 quire emery cloth; 8 locks, rim, and knobs; 8 locks, sash, and lifts	$778.15		Construction of commanding officer's quarters, bakery, laundries, and crematories.	Drayage included in amount of bill.
		36 panes glass, 20 by 30	16.97		do	Do.
		1 complete bath tub	45.00		Construction of laundries and bakery.	
		25 pounds putty	3.50		do	Drayage and freight included in bill.
		30 gallons cylinder oil, 20 gallons engine oil	28.50		Construction of post and bakery	
		2 door locks	6.00		do	Postage and duty included in bill.
		1 barrel coal tar	12.00		do	
		2 wash-bowl-connections	1.00		do	
		1 flue cleaner	1.25		do	
		43,800 feet lumber	1,314.00		do	
		15,000 Vento brick	270.00		do	
		20 barrels Portland cement	80.00		do	
				2,556.37		
		5 barrels Portland cement	20.00			
		1 barrel coal tar	6.00		Constructing quarters for post commander, 2 laundries, and a bakery.	
		½ barrel red paste (405 pounds)	40.50			
		½ barrel gray paste (502 pounds)	50.20		Construction of laundries and bakery.	
		½ barrel white paste (573 pounds)	68.76		do	
		½ barrel turpentine (29 gallons)	23.20		Construction of commanding officer's quarters.	

		3 barrels boiled oil (1,515 gallons)	106.05			
		2 panes glass	1.25			
				315.96		
	Total			2,946.33		

[Personal property purchased by Capt. Samuel D. Freeman, Tenth United States Cavalry, collector of customs, disbursing officer at Santiago de Cuba, during the month of November, 1899.]

1899. Nov. 16	Arturo Ynglada & Co	1 stepladder		$5.50	Office of the collector and custom-house, Santiago de Cuba.	
	E. Aragon	2 piston rings, 1 nut, 3 studs		4.87	Used in repairing steam launch	
Nov. 17	Tomas de Arredondo and Betancourt.	1 rubber stamp, 4 pads		4.50	Office of the collector and custom-house, Santiago de Cuba.	
	Total			14.87		

[Personal property purchased by J. W. Smith, acting collector of customs, disbursing officer at Gibara, Cuba, during the month of November, 1899.]

1899. Nov. 4	Martinez & Co	3½ pounds manila rope		$0.70	Used in custom-house at Gibara	
	Alfredo Hidalgo	1 copper pan		2.50	do	
18	Floridano Ochoa	Rubber stamp		2.50	do	Quantity purchased not stated.
29	do	2 rubber stamps		2.00	do	
	Rey Bros. & Co	2 pounds wrapping paper	$0.50		do	
		1 measure	3.50		do	
		1 chair	1.25		do	
		5 cans paint	8.80		Used in painting boat of custom service.	
		7¼ pounds boiled oil	1.10		do	
		Turpentine	.60		do	Do.
				15.75		
	Widow of Garcia Gutierrez.	8 pounds red paint	1.00			
		1 can white paint	2.25			
		3 paint brushes	1.10			
		1 gallon linseed oil	1.25			
		1 bottle turpentine	.25			
				5.85	Used in painting buoys in the bay, Gibara.	
	Goitia & Co	1 pound oakum	.30			
		3 sponges	.40			
		2 pounds rope	.60			
				1.30	Used on boat of custom service, Gibara.	
	Total			30.60		

[Personal property purchased by Capt. Charles H. Grierson, Tenth United States Cavalry (Cuban census), disbursing officer at Santiago de Cuba, Cuba, during the month of December, 1899.]

Date.	From whom purchased.	Articles.		Amount.	Disposition and use.	Remarks.
1899. Dec. 18	Franklin Argilagos	Liter paper, 1 bottle mucilage		$5.00	For use of census enumerators at Mayari, Cuba.	Disposed of by Sabas Meneses, supervisor of census; quantity purchased not stated.
18	Sabas Meneses	Coal oil	$0.50			
		2 packages candles	.20			
				.70	For use in the office of supervisor of census.	Do.
26	Francisco Alonso	2 photographs		15.00	For the secretary of war and director of the Cuban census.	Do.
28	Bartolomi Mestre	2 paper box fasteners	$1.40			
		2 bottles red ink	1.00			
				2.40	For use in the office of supervisor of census.	Do.
31	Jose S. Betancourt	48 quires paper	2.40			
		150 envelopes	.70			
		Pens	.10			
		Penholders	.25			
		Ink	.15			
		1 pencil	.05			
		1 bottle mucilage	.10			Do.
				3.75	For use of census enumerators at Holguin, Cuba.	
	Total			26.85		

[Personal property purchased by Capt. Ormond M. Lissak, Ordnance Department, United States Army, disbursing officer at Pirotecnia Militar, Habana, Cuba, during the month of December, 1899.]

1899. Dec. 30	Knight & Wall Co.	4 wall scrapers		$1.40	For use in barracks and quarters	Specific use not more definitely stated.
31	Morina, Sierra & Co. (S. in C.)	1 bench screw	$0.75			
		1 "Filson" keg	2.25			
		18 paint brushes	11.50			
		1 ¾-inch cork	.10			
		1 reducer	.10			
		5 gallons turpentine	5.00			
		10 gallons oil	10.00			
		1 can white zinc	2.00			
		1 dozen window fasteners	.50			
		2 packages tacks	.20			
		12 pairs hinges	3.00			
		1 tee hinge, 2 by ¾	.30			
		2 nipples	.45			
		3 elbows	.30			
		2 unions	.60			

		2 "Glood" keys	4.75			
		2 packages brass tacks	.30			
		3 cans "Lion" brand white paint	6.00			
		6 American locks	4.50			
		1 floating valve	15.00			
		6 metal ring bolts	.60			
		Spanish gold	68.20			
		Reduced to United States currency (rate, 9 per cent)	6.14			
				62.06	.....do	Do.
30	M. B. Brown	24 packages flower seeds		1.60	.....do	Do.
30	C. Torre & Co	4 double-spring hinges	$1.60			
		4 dozen porcelain buttons	.50			
		Spanish gold	2.10			
		Reduced to United States currency (rate, 9 per cent)	.19			
				1.91	.....do	Do.
	Total			66.97		

[Personal property purchased by Agustin G. Osuma, treasurer of Ayuntamiento, disbursing officer at Habana, Cuba, during the month of December, 1899.]

1899. Dec. 13	J. T. French, jr., major and quartermaster, U. S. Volunteers.	1 typewriter with stand	$100.00			
		1 office desk	18.00			
		1 office chair	2.00			
		2 wardrobes	88.00			
		1 office railing, with door	20.00			
		1 settee	8.00			
		8 chairs	29.00			
		1 hall rack	10.00			
		14 chandeliers	125.00			
		2 lamps	2.00			
		6 cuspidors	4.50			
		2 paint brushes	3.00			
		1 sprinkling can	.75			
		1,000 woolen blankets	3,400.00			
		1,000 cots	1,500.00			
		100 pairs handcuffs	270.00			
		2 R. C. ambulances	400.00			
		4 draft horses	500.00			
		4 ambulance harness, wheel S. S.	62.40			
		4 halters	7.28			
				6,549.93	For use of the police department, city of Habana.	Disposed of by Perfecto Lacoste, mayor of Habana.
	Total			6,549.93		

[Personal property purchased by First Lieut. James G. Harbord, Tenth United States Cavalry, disbursing officer at Manzanillo, Cuba, during the month of December, 1899.]

Date.	From whom purchased.	Articles.		Amount.	Disposition and use.	Remarks.
1899. Dec. 11	J. R. Solis & Co	23,409 superficial feet lumber	$788.97			
		5,326 linear feet lumber	140.03	$929.00	Barracks and quarters; specific use not stated.	
12	Enrique Cespedes	74 cart loads stone		74.00	do	
31	Miguel Munez	2 metallic pulleys	$2.50			
		2¾ pounds rope	.39			
		8 packages tacks	.56			
		50 pounds tacks	2.50			
		119 pounds iron nails	6.26			
		60 pounds zinc nails	9.00			
		2 pairs hinges	.30			
		2 spools thread	.40			
		7,806 pounds galvanized iron plates	409.81			
		23 tiles	16.10			
		2 gimlets	.40			
		910 pounds water pipe	59.15	507.37	do	
		740 pounds iron tubing	44.40			
		29 unions	2.72			
		22 elbows	2.20			
		6 tees	.60			
		14 stopcocks	14.00	63.92	do	
9	First Lieut. J. G. Harbord, commissary 10th Cavalry.	3,000 pounds bacon	517.50			
		360 pounds coffee	33.30			
		600 pounds sugar	26.88	577.68	Aid to destitute; specific use not stated.	
31	Gonzala Capote	Materials		400.00	Barracks and quarters; specific use not stated.	Labor included in amount of bill; quantity or name of materials purchased not stated.
	Remejio Fonseca	60 barrels lime		54.00	Sanitation; specific use not stated	
	Ramon Lago	1,000 common bricks		15.00	Public works, ports, and harbors; specific use not stated.	
	Francisco Diaz	2 coils sisal rope (hanks)	$0.60			
		13 5-gallon water cans	2.60			
		1 water cask	1.00			
		3 water pitchers	.60			
		2 spouting jars	.85	5.65	Sanitation; specific use not stated	
	Carbajosa & Co	75 pounds blasting powder	30.00			
		3 ax handles	.75			
		24 pick handles	5.50			

	25 pounds vermilion paint	3.50			
	1 reel barb wire	4.00			
	2 pounds wire staples	.10			
	16 pounds nails	.80			
	2 sieves	2.00			
	150 feet fuse	2.25			
			48.90		
Miguel Munez	10 T's	1.00		Barracks and quarters; specific use not stated.	
	46 pounds galvanized iron sheets	2.42		do	
	5 pounds wire	.35		do	
	118 screws	1.48		do	
	26 pounds nails	1.59		do	
	5 pairs hinges	.85		do	
	2 locks	.65		do	
	3 packages tacks	.19		do	
	2 pounds glue	.34		do	
	1 steel file	.20		do	
	Sandpaper	.20		do	Quantity purchased not stated.
	4 pieces galvanized ridging	2.80		do	
			12.07		
Gilberto Pina	10 galvanized iron closet pans		55.00	Charities and hospitals; specific use not stated.	
Rafaela Ramirez	25 pounds flour	$0.49			
	25 pounds rice	1.02			
	15 pounds coffee	1.24			
	10 pounds lard	.70			
	10 pounds bacon	.83			
	20 pounds sugar	.50			
	10 pounds soap	.31			
			5.09	Aid to destitute; specific use not stated.	
Beattie & Co.	Ice		3.75	Rural guard and administration; specific use not stated.	Do.
Joaquin Codira	39 cart loads stone		39.00	Barracks and quarters; specific use not stated.	
Salvidor Quisada	Materials		50.00	do	Quantity or name of materials purchased not stated; labor included in amount of bill.
Total			2,840.43		

[Personal property purchased by First Lieut. John L. Hines, Second United States Infantry, disbursing officer at Paso Caballo, Cuba, during the month of December, 1899.]

1899. Dec. 11	Marcelina de Aguila	80 barrels lime	$48.00	Construction of barracks and quarters at Paso Caballo.	
15	M. Casas	4,000 tiles	65.60	do	
21	Antonio Villares	279 piles	39.06	do	
20	Eusebio Valle	2 stone hammers	2.00	do	

[Personal property purchased by First Lieut. John L. Hines, Second United States Infantry, disbursing officer at Paso Caballo, Cuba, during the month of December, 1899.]

Date.	From whom purchased.	Articles.		Amount.	Disposition and use.	Remarks.
1899. Dec. 30	Baker, Carver & Monell	75 pairs window frames	$11.25			
		20 gross screws	20.22			
		368 sliding rollers	276.00			
		552 feet track	55.20			
				$362.67	Construction of barracks and quarters at Paso Caballo.	
	M. Casas	2,000 tiles		32.80	do	
31	H. W. Klittke & Co	775 pounds iron pipe	$52.31			
		26 elbows	2.08			
		17 tees	1.35			
		1 nipple	.10			
		1 bushing	.10			
		1 union	.65			
		2 reducers	.55			
		12 plugs	.60			
				57.74	Construction of water supply at Paso Caballo.	
		1 night latch	2.15			
		1 French lock	2.00			
				4.15	Construction of a pump house at Paso Caballos.	
	Castano & Co	750 feet lumber		22.50	Construction of barracks and quarters.	
	Marcelino de Aguila	12 barrels lime		7.20	do	
	Olascoaga & Sota	22 packages nails	$1.42			
		1 keg nails	7.00			
		28 pounds nails	1.90			
		17 cans paint	41.56			
		12 locks	3.60			
		6 hasps	4.37			
		70 pounds iron rods	2.20			
		6 pounds putty	.60			
		30 bolts	3.00			
		6 whitewash brushes	2.25			
		30 feet wire screen	4.00			
		½ gallon turpentine	.36			
		2 packages dust	.20			
		4 packages staples	.80			
		8 iron nuts	.80			
		4 tees	.60			
				74.66	do	
		20 faucets	22.50			
		10 plugs	7.50			
		29 iron tees	4.35			
		16 pounds flat iron	.50			
		6 screws	.15			

		1 foot screen	.60			
		1 flue cleaner	.75			
		10 pounds solder	5.00			
				41.35	Construction of water-supply system at Paso Caballos.	
	Garcia & Alburne	1,600 tiles		32.00	do	
	Garriga & Figueras	25,249 feet lumber	$592.58			
		5 barrels cement	27.50			
				620.08	Construction of barracks and quarters.	
	Total			1,409.81		

[Personal property purchased by First Lieut. John J. Ryan, Signal Corps, United States Volunteers, disbursing officer at Puerto Principe, Cuba, during the month of December, 1899.]

1900. Jan. 6	J. Mousset	1 electric-light bulb		$0.36	For use in telegraph office at Puerto Principe.	
2	Vicente Rodriguez	do		.50	For use in telegraph office at Nuevitas.	
	Total			.86		

[Personal property purchased by Lieut. Col. Charles F. Humphrey, deputy quartermaster-general, U. S. A., disbursing officer at Habana, Cuba, December, 1899.]

1899. Dec. 4	M. P. Keefe	1 pantry table	$67.45		Governor-general's palace, used in pantry.	
		1 kitchen table	34.00		Governor-general's palace, used in kitchen.	
		1 kitchen rack	4.00		do	
		2 drip boards	4.50		do	
		Material	35.00		Governor-general's palace, used in constructing coal bin.	Quantity and character of material not specified.
		Material	9.50		Governor-general's palace, used for shelving in kitchen.	Do.
		Clothes hooks	35.00		Governor-general's palace, used in wardrobe.	Quantity purchased not stated.
		1 stove	23.00		Governor-general's palace, used in the laundry.	
		Gasoline stove	15.00		do	
		2 porcelain buckets	5.00		Governor-general's palace	
		Nickel-plated hooks	3.00		do	
		4 stepladders	16.00		do	
		White lead			Governor-general's palace, used in painting chairs.	Do.
		Oil	18.00		do	Do.
		Varnish	3.50		Governor-general's palace	Do.
		1 refrigerator	48.00		do	Do.
				$320.95		

[Personal property purchased by Lieut. Col. Charles F. Humphrey, deputy quartermaster-general, U. S. A., disbursing officer at Habana, Cuba, during the month of December, 1899.]

Date.	From whom purchased.	Articles.		Amount.	Disposition and use.	Remarks.
1899. Dec. 4	M. P. Keefe	Marble				Quantity purchased not stated.
		Tiles				Do.
		Tiles	$1,205.27		Governor-general's palace	Do.
		Asphalt	840.40		Governor-general's palace, used in construction of stable floor.	Do.
		Cement	147.60		Governor-general's palace, used in construction of kitchen floor.	Do.
		1 elevator	225.50		Governor-general's palace	
		Glass doors	175.35		do	Do.
		Material	68.75		Governor-general's palace, used in construction of partitions in bathrooms.	Quantity and character of material not specified.
		do	53.40		do	Do.
		2 doors	138.40		Governor-general's palace	
		Doors	305.00		do	Quantity purchased not stated.
		Material	57.50		do	Quantity and character of material not stated.
		7 glass doors	104.00		Governor-general's palace, used on second floor.	
		Stair railing	115.00		Governor-general's palace, used in repairing front stairs.	Quantity and character of material not specified.
		Material	50.00		Governor-general's palace, used in constructing laundry floor.	Do.
		Material			Governor-general's palace, used in construction of windows, doors, and ceiling of bedroom on roof.	Do.
		Material	$59.95		do	Do.
		Material	74.25		Governor-general's palace, used in constructing stairs to bedroom.	Do.
		Material	68.75		Governor-general's palace, used in construction of bathroom on roof.	Do.
		Tin	12.00		Governor-general's palace, roofing for bath house.	Quantity purchased not specified.
		Material	183.50		Governor-general's palace, used in constructing back stairs.	Quantity and character of material purchased not specified.
				$3,884.62		
		Material	18.50		Governor-general's palace, used in constructing closet under stairs.	Do.
		Beams Material	45.00		Governor-general's palace, used in constructing front stairs.	Quantity and character of material not specified.
		Material	213.00		do	Do.

Material	102.00		Governor-general's palace, used in construction of partitions on second floor.	Do.
Material	386.50		Governor-general's palace, used in plastering on second floor.	Do.
		765.00		
Material	1,685.00		Governor-general's palace, used for plumbing purposes.	Quantity purchased not stated.
Down spouts	314.00		Governor-general's palace	Do.
1 laundry tray	45.00		Used in the laundry, lieutenant-governor's palace.	
Tanks	623.23		do	Do.
		2,667.23		
80-pound annunciator wire		44.00		
1 6-drop annunciator		10.00		
1 12-drop annunciator		18.00		
100 feet silk cord		6.00		
18 Gonda batteries		27.00		
2 pair push buttons		.80		
8 desk push buttons		1.60		
18 brass push buttons		18.00		
2 wooden push buttons	$0.20			
1 staple	.10			
40 feet iron conduit	10.00			
7 bells	5.25			
		140.95	Governor-general's palace, used in the laundry and lieutenant-governor's palace.	
72 chandeliers	2,170.00		Governor-general's palace	
5 Newel lamps	150.00		do	
1 billiard lamp	25.00		do	
3 stand lamps	30.00		do	
7 wall sockets	14.00		do	
39 wall brackets	281.00		do	
29 droplights	87.00		do	
6 gas brackets	7.50		do	
2 bottles frosting	2.00		do	
12 taper holders	7.50		do	
4 boxes papers	5.00		do	
235 pounds tubing	211.50		do	
36 balls	10.80		do	
12 insulating joints	15.00		do	
12 slip canopies	15.00		do	
1 electric fan	53.75		do	
Cables	18.17		do	Do.
1 filter set	470.00		do	
		3,573.22		
Less estimate for wiring chandelier	250.00			
		3,323.22		

[Personal property purchased by Lieut. Col. Charles F. Humphrey, deputy quartermaster-general, U. S. A., disbursing officer at Habana, Cuba, during the month of December, 1899.]

Date.	From whom purchased.	Articles.		Amount.	Disposition and use.	Remarks.
1899, Dec. 4	M. P. Keefe	453 pounds iron pipe	$31.71			
		7 brass gate valves	23.75			
		46 L's	6.54			
		21 T's	6.41			
		6 unions	1.54			
		1 bushing	.18			
		3 cocks, N. P	4.50			
		1 copper boiler	61.50			
		9 nipples	2.43			
		Material	15.00	$153.56	Governor-general's palace, used for foundation of filters.	Quantity purchased not stated; labor included in the amount of bill.
		69 chandeliers	1,079.00			
		91 wall brackets	387.50			
		9 droplights	27.00			
		5 gas brackets	6.25			
		330 pounds tubing	297.00	1,796.75	Governor-general's palace	
		210 feet sewer pipe; 2 manholes; 2 covers; 1 vent, fresh air; traps	630.00		Lieutenant-governor's palace	Labor included in amount of bill.
		Sewer pipe	271.50		do	Do.
		165 feet iron pipe, complete	330.00		Lieutenant-governor's palace, used for rain spouts.	Quantity purchased not specified.
		60 feet iron pipe, complete	150.00		Lieutenant-governor's palace, used for cistern overflows.	Labor included in amount of bill.
		4 feet iron pipe, complete	46.50		Lieutenant-governor's palace, used as drains.	Do.
		7 mirrors	231.00		Lieutenant-governor's palace, used in bathrooms.	Do.
		1 sink; 1 tray, wash, complete	193.50		Lieutenant-governor's palace	Do.
		2 slop sinks, complete	158.00		do	
		1 pump, complete	32.00		Lieutenant-governor's palace, used in laundry.	Do.
		Pipe	82.00		Lieutenant-governor's palace	Do.
		Material, molding, joints, braces	492.00	2,616.50	do	Quantity purchased not specified.
		1 tank	623.20		Lieutenant-governor's palace, used as reservoirs on roof.	Labor included in amount of bill.
		3,044 asphalt tiles	1,217.60		Lieutenant-governor's palace, used in stable, laundry, and carriage house.	Quantity purchased not specified.
		Marble tiles	1,571.36		Lieutenant-governor's palace, used for floors.	Do.
		1 refrigerator	48.00		Lieutenant-governor's palace	Do.
		3 glass doors	56.00		do	

		1 smokestack	46.50		Lieutenant-governor's palace, used for kitchen stove.
				3,562.66	
		8,000 bricks		118.80	Repairing military hospital No. 1
	Champion & Pascula	2 zinc plates	$5.40		
	Macario Domenech	2 packages nails	.70		
		10 pounds tin	5.00		
		10 pounds lead	.50		
		25 elbows	2.50		
		25 tees	2.50		
		10 bushings	.50		
				17.10	Plumbing in hospital, Pinar del Rio
		12 zinc plates		32.40	Columbia Barracks, Quemados
		48 iron bolts		.72	do
		50 pounds raw wool	$6.00		
	Manuel Vila	173 pounds nails	10.00		
		60 pounds white putty	4.80		
				20.80	Columbia Barracks, Quemados
		253 pounds paint	32.25		
		5 gallons black varnish	8.75		
		24 pounds lead pipe	2.80		
				43.80	do
		5 pounds red paint		1.25	do
	Manuel Vila	51,150 feet laths	$107.10		
	Antonio Diaz	2,632 feet lumber	117.15		
				224.25	Military hospital No. 1, Habana
		21 cubic meters sand		57.75	do
	Corea & Gelabert	12 cubic meters sand		27.20	do
	Antanasio Quergeta	45 cubic meters sand		135.00	do
	Joseph Woodrow	20 elbows	$2.00		
	Manuel Villa	2 globe valves	5.00		
		2 vertical check valves	2.25		
		2 lanterns	1.50		
		10 gallons mineral oil	3.20		
		2 gallons cylinder oil	1.20		
		2 gallons machine oil	1.00		
		14½ pounds rubber packing	3.63		
		40 pounds nails	2.00		
		800 feet iron pipe	300.00		
		1 plumbers' vise	20.00		
		2 pounds rivets	.50		
		4 padlocks	1.20		
		4 sets rings	.20		
				343.68	Well-boring outfit, Santiago de las Vegas.
		5,000 feet iron pipe	427.00		
14	Stewart & Co	40 tees	12.00		
		25 ells	5.00		
				444.00	Used by the camps at Habana and Matanzas.
		3 Howard locks	10.50		do
15	M. P. Keefe	1 padlock	2.00		do
		Hose connections	107.50		do

Specific use not more definitely stated.
Do.
Do.
Quantity purchased not stated.

[Personal property purchased by Lieut. Col. Charles F. Humphrey, deputy quartermaster-general, U. S. A., disbursing officer at Habana, Cuba, during the month of December, 1899.]

Date.	From whom purchased.	Articles.		Amount.	Disposition and use.	Remarks.
1899. Dec. 4	M. P. Keefe	1 marble file	$113.75		Lieutenant-governor's palace, flooring kitchen.	Labor included in the amount of bill.
		Material	137.65		Lieutenant-governor's palace, building wardrobe in bedroom.	Do.
		Material			Lieutenant-governor's palace, constructing closets.	Quantity purchased not specified.
		2 doors	$20.00		do	
		Material	145.00		Constructing shelves in quartermaster's storehouse.	Labor included in amount of bill.
		Material			Constructing shelves in commissary department.	Quantity purchased not specified.
		Tables	$176.35		Commissary department	Do.
		Material	64.00		Lieutenant-governor's palace, building closet in stables.	Quantity purchased not stated. Labor included in amount of bill.
		1 desk lamp	10.00		Lieutenant-governor's palace	
		Tables, cupboards	45.00		Lieutenant-governor's palace, used in dining-room.	Quantity purchased not stated.
		3 Howard locks	10.50		do	Do.
		1 electric bell	17.00		do	Do.
		Material	97.50		Lieutenant-governor's palace, constructing pavement.	Quantity purchased not stated. Labor included in amount of bill.
				$956.75		
		Lumber, hardware	130.45		Governor-general's palace	Do.
		2 glass doors	20.00		do	Do.
		1 injector, engine tools	69.48		do	Quantity purchased not stated.
		Rugs	67.05		do	Do.
		2 chandeliers	44.00		do	
		Material	25.00		Governor-general's palace, used for hanging chandeliers.	Quantity purchased not stated, labor included in amount of bill.
		1 annunciator	25.00		do	
		2 glass doors	30.00		Governor-general's palace, office of judge-advocate.	
		1 range	58.54		Governor-general's palace	Labor included in amount of bill.
		Hose connections	112.00		do	Quantity purchased not stated,
		800 rolls toilet paper	80.00		do	
		1 door	25.00		Governor-general's palace, butler's pantry.	
				686.52		
		Hose connections	43.00		Department of posts	Quantity purchased not specified.
		Material	212.00		do	Do.
		Lumber	40.84		Department of posts, construction of floor.	Quantity purchased not stated.
				295.94		
		Paint			Department of posts	Quantity purchased not specified.
		Material		450.00	do	Do.

		Material	$866.63		Department of posts, repairs in auditing room.	Do.
		Fixtures, electric	237.36		Department of posts, for electric lights	Do.
		Woodwork	315.69		Department of posts	Do.
		Tanks, copper	231.52			
				$1,651.20	.....do	Do.
16	Lieut. Col. Chas. F. Humphrey, deputy quartermaster-general, U. S. A.	9,804 feet iron pipe	2,138.91			
		1 barrel lard oil	35.00			
		39 tees	149.32			
		10 gate valves	10.90			
		25 ells	1.75			
		100 nipples	5.00			
		2 unions, flange	.60			
		2 reducers	.83			
		2 brass valves	10.00			
				2,352.31	Used at military hospital No. 1, Habana.	
		71,000 feet lumber		1,100.50	.....do	
		175 barrels Atlas cement	$441.00			
		285 barrels Rosedale cement	527.25			
				968.25	.....do	
22	Pons & Co	8 bell traps	8.20			
		15 barrels White cement	60.00			
		6,095 flooring tiles	276.88			
			345.08			
		Returned 96 floor tiles $6.37				
		Returned 300 roof tile 21.00				
			27.37			
				317.71	.....do	
		15 powdered emery		1.50	Used on military railroad, Trisconia.	
		180 panes glass	$36.00			
		4 packages tacks	.80			
		50 pounds cotton yarn	7.00			
		3 packages screws	1.05			
		15 packages nails	1.50			
		1 dock	2.50			
27	.....			48.85	.....do	
		8 pounds hydrochloric acid	.80			
		1 gallon alcohol	1.04			
	Luis F. Igusquisa			1.84	Used at military hospital No. 1, Habana.	
		4,915 common bricks	76.67			
		80 barrels quicklime	64.00			
				140.67	.....do	
	Mariano Sierra & Co	1½ yards metallic cloth	.75			
	Manuel Valla	2 pounds yellow paint	.40			
				1.15	.....do	
		12 bottles muriatic acid		3.26	Lieutenant-governor's palace, cleaning floors.	

[Personal property purchased by Lieut. Col. Charles F. Humphrey, deputy quartermaster-general, U. S. A., disbursing officer at Habana, Cuba, during the month of December, 1899.]

Date.	From whom purchased.	Articles.		Amount.	Disposition and use.	Remarks.
1899. Dec. 28	Aspuru & Co	52 gallons linseed oil	$33.80			
		5 gallons turpentine	3.25			
		24 elbows	1.35			
		30 plugs	16.00			
		20 bushings	2.80			
		35 couplings	1.80			
		4 brass valves	5.00			
		15 flange unions	10.89			
		15 gallons varnish	24.00			
		14 bar bolts	1.12			
		16 chain bolts	1.95			
		4 crosses	.36			
		12 pairs hinges	2.40			
		18 T's	.81			
		4 unions, universal	.60			
22	A. F. Brombacher & Co	2 hydraulic jacks	80.00	$106.13	Lieutenant-governor's palace, cleaning floors.	
		2 pinch bars	3.06			
		2 steel bars	3.12			
		2 switch ropes, complete	27.00			
		2 chains, complete	42.00			
		2 handsaws	2.00			
		2 axes, complete	2.00			
		4 pairs wrecking frogs	80.00	239.13	Used on military railroad at Trisconia.	
	New York Belting and Packing Co.	500 feet carbolized hose couplings		157.50	do	
27	Burnham Williams & Co	2 break shoes		4.50	do	
	Total			30,181.95		

[Personal property purchased by G. W. Hyatt, mayor of Guanabacoa, disbursing officer at Guanabacoa, Cuba, for the month of December, 1899.]

1899. Dec. 5	Benito Batet	784 feet lumber		$28.50	Used for repairs in the public market at Guanabacoa.	
16	Francisco Arronte	1 broom	$0.50		For use in repairing the building of the municipality at Guanabacoa.	
		1 bucket	.70		do	
		5 sprinklers	6.00		do	
		15 varas rope	2.25		do	

		1 machete	1.75		do	
		1 hackle	1.25		do	
		15½ pounds paint	3.80		do	
		1 pound glue	.25		do	
		1 sieve	1.25		do	
		1½ cans paint	1.55		do	
		1 liter turpentine	.30		do	
		2 cans white paint	5.00		do	
		3 hinges	.80		do	
		93 screws	1.80		do	
		18 pounds nails	1.10		do	
		1 pound plaster	.10		do	
		109 pounds chalk	4.60		do	
		7 brushes	2.30		do	
		3 barrels cement	22.50		do	
		100 pounds cement	4.00		do	
		2 pounds lampblack	.40		do	
		60 tiles	6.50		do	
		3 urinals	7.50		do	
		3 commodes	7.00		do	
		3 water coolers	3.00		do	
		12 spoons	.90		do	
		3 tin cups	.30		do	
		1 lamp	1.50		do	
		9 glass tumblers	1.70		do	
		6 white cups	.50		do	
		2 cuspidors	1.25		do	
		1 waste basket	1.75		do	
		4 varas oilcloth	5.00		do	
		2 large candles	.90		do	
		7 bottles coco oil	2.10		do	
		1 piece copper	.40		do	
		10 iron rings	.49		do	
		6 pounds waste	.90		do	
		28 pounds tallow	3.95		do	
		1 sheet iron	.40		do	
		1 foot fossil	.60		do	Item not further described.
		1 pound twine	.10		do	
		2 brushes	1.00		do	
		2 steel files	2.00		do	
		⅓ vara rubber	1.75		do	
		1 can oil	3.90		do	
				117.50		
16	Luis Velazquez	50 portfolios		25.00	Used in the office of the municipality at Guanabacoa.	
		4 boxes pens	$3.00			
		3 reams paper	23.00			
		18 sheets blotting paper	2.00			
		3 bottles ink	3.75			
		500 envelopes	3.00			
		1 portfolio	2.50			
		6 boxes paper clips	3.00			

[Personal property purchased by G. W. Hyatt, mayor of Guanabacoa, disbursing officer at Guanabacoa, Cuba, for the month of December, 1899.]

Date.	From whom purchased.	Articles.		Amount.	Disposition and use.	Remarks.
1899. Dec. 16	Luis Velazquez	2 inkstands	$1.50			
		1 blank book	4.25			
		18 memorandum books	18.00	$64.00	Used in the office of the municipality at Guanabacoa.	
		500 blank forms		9.00	do	
		1,000 blank forms		8.50	do	
		3 blank books	$14.00			
		500 blank forms	4.25	18.25	do	
		500 blank forms	3.00			
		5 memorandum pads	2.50			
		1 ream paper	4.00			
		3 picture frames	6.75			
		1 bottle mucilage	.60			
		1 box pens	.75			
		12 sheets blotting paper	.40			
		8 pencils	.80			
		2 penholders	.50			
		1 box paper clips	.50			
		1 blotter	.75			
		2 baskets	4.00			
		1 bottle ink	1.25			
		4 portfolios	2.00	27.70	do	
		5 blank books	20.00			
		1 bottle ink	.60			
		10 spools thread	3.00			
		3 boxes paper clips	1.80			
		6 bottles mucilage	1.80			
		1 inkstand	.75			
		1 penholder	.25			
		6 boxes pens	4.50			
		2 reams paper	10.75			
		500 envelopes	2.50			
		12 pencils	.60			
		100 sheets paper	1.25			
		6 sheets carbon paper	.75	48.55	do	
		6 blank books	24.00			
		2 reams paper	16.00			
		2 portfolios	3.25	43.25	do	
18	Ramon Sabadi	147 rations		29.40	Used for prisoners in vivac at Guanabacoa.	

19	Manuel Alvarez	36 pairs leggins		66.00	Furnished police at Guanabacoa
27	Briol & Soler	36 cartridge pistol-belt holsters, complete	$84.50		
		1 rubber coat	16.50		
				101.00	do
1	Nicolas Alvarez	2 carts lime		16.50	For use in Santa Rita Park at Guanabacoa.
	Total			603.15	

[Personal property purchased by Capt. Francis G. Irwin, jr., Second United States Cavalry, collector of customs, disbursing officer at Manzanillo, Cuba, during the month of December, 1899.]

1899.						
Dec. 6	Antonio Carrales	Wood		$2.00	For use Government launch	Quantity not specified in this item.
16	Beattie & Co	2,960 pounds coal		11.86	do	
31	Miguel Muniz	10 pounds plate iron, round	$3.50			
		1¼ bar round iron	.50			
		1 lantern	1.25			
		10 pounds waste	1.25			
		5 gallons engine oil	4.25			
		2 reducers	.20			
		1 galvanized lamp	3.75			
		6 wicks	10			
		1 broom	.25			
		1 metal paste can	.40			
		1 galvanized bucket	.40			
		19½ pounds bucket rope	1.83			
		1 can coal oil	1.85			
		½ pound olive oil	.70			
		2 wharf fenders	8.50			
		2 pounds rope	.48			
				29.21	For repairs to customs launch	
	Jose Galindo	½ ton coal		4.50	For use of customs launch	
	J. R. Solis & Co	36 feet lumber		1.44	For repairs to customs launch	
	Fernando de Cordova	1 cattle register book	$7.00			
		100 blank forms	2.25			
		do	2.25			
		do	2.25			
				13.75	For office supplies, customs department.	
	Bolano Cerqueda	1 rubber stamp		7.75	do	
	Jose S. Tamayo	12 rolls toilet paper		1.20	do	
	Constantine Lopez	6 bottles ink (red)	$2.10			
		12 lead pencils	.60			
		1 box pens	.70			
		1 inkstand	1.00			
				4.40	do	
	Juan Silva	Ice		4.10	do	

[Personal property purchased by Capt. Francis G. Irwin, jr., Second United States Cavalry, collector of customs, disbursing officer at Manzanillo, Cuba, during the month of December, 1899.]

Date.	From whom purchased.	Articles.		Amount.	Disposition and use.	Remarks.
1899. Dec. 31	Salustiano Gonzalez	1 hand blotter	$0.50			
		6 bottles gum	1.00	$1.50	For office supplies, customs department.	
	Baumgarten & Sons	1 seal	1.00			
		5 self-imprinting stamps	8.75			
		1 dating stamp	3.50			
		2 pads	.80			
		5 small stamps	1.50			
		1 bottle ink	.45	16.00	do	
	Total			97.73		

[Personal property purchased by Capt. Francis G. Irwin, Second United States Cavalry, collector of customs, disbursing officer at Santa Cruz del Sur, Cuba, during the month of December, 1899.]

1899. Dec. 30	Miguel Martinez	1 broom, 1 lantern		$1.50	Office of the collector and customs-house at Santa Cruz del Sur.	
	Salvador Fluriade	Water		1.50	do	Quantity not specified.
	Bolona & Cerqueda	1 Empress stamp		7.83	do	
	Total			10.83		

[Personal property purchased by Capt. J. F. Reynolds Landis, First United States Cavalry, captain of the port Cabarien, disbursing officer at Cabarien, Cuba, during the month of December, 1899.]

1899. Dec. 15	A. Figuern	1 blank book		$2.75	For use of office of the captain of the port at Cabarien.	
31	Jose R. Morales	1,000 blank forms		10.00	do	
	Emilo Panclo	12 sheets blotting paper	$1.00			
		1 box pens	.60			
		12 sheets writing paper	.50	2.10	do	
	Total			14.85		

[Personal property purchased by Capt. John H. Gardner, Second United States Cavalry, disbursing officer at Placetas, Cuba, during the month of December, 1899.]

1899. Dec. 30	Balbino Vara	9,100 bricks		$172.90	Barracks and quarters	Specific use not more definitely stated.
	Wenseslao Valdivia	1 mule	$94.00		do	Do.
		1 cart	40.00		do	Do.
		1 set harness	31.00		Sanitation	Do.
				165.00		
	Jose Gruart	9,723 feet of lumber	262.12			
		32 hardwood posts	28.80			
		5,000 tiles	155.00			
		1,042 pounds corrugated iron	65.12			
				511.04	Barracks and quarters	Do.
	Total			848.94		

[Personal property purchased by Maj. William H. Miller, quartermaster, United States Volunteers (account of Cuban census), disbursing officer at Matanzas, Cuba, during the month of December, 1899.]

1899. Dec. 18	Ceferino Careno	1 quire writing paper	$0.20	For use in office of supervisor of census, Matanzas.	
3	Jose B. Castillo	1 mucilage bottle	.40	do	
12	Paulino Soles	1 bottle of ink	.50	do	
	Jimenez & Turro	Ice	7.75	do	Quantity purchased not stated.
	Total		8.85		

[Personal property purchased by Capt. J. F. Landis, First United States Cavalry, captain of the port of Cabarien, disbursing officer at Cabarien, Cuba, during the month of December, 1899.]

1899. Dec. 15	Bolano & Cerqueta	1 rubber stamp		$7.75	For use in the custom-house, Cabarien, Cuba.	
	Jose Muncero	1 zinc tube		1.50	do	
	Manuel del Foro	2 glass doors with panes		8.00	do	Labor not included in this item.
	A. Figueora	100 blank forms		1.50	do	
30	Alvara Pumuruga	Blue paint		17.35	do	Labor included in amount of bill; quantity purchased not stated.
	I. Maz & Co.	24½ pounds sheet lead	$2.25			
		Copper nails	.09		do	Quantity purchased not stated.
		1 bar of soap	.35			
		1 soap brush	.55			
		24 curtain rings	.20			
		2 pounds ultramarine blue	.25			
				3.69	do	

[Personal property purchased by Capt. J. F. Landis, First United States Cavalry, captain of the port of Cabarien, disbursing officer at Cabarien, Cuba, during the month of December, 1899.]

Date.	From whom purchased.	Articles.		Amount.	Disposition and use.	Remarks.
1899. Dec. 30	José Vallester	3 cans white paint	$6.75		For use in the custom-house, Cabarien, Cuba.	
		1 can blue paint	.45		do	
		1 gallon turpentine	.75		do	
		½ can black paint	.70		do	
		1 gallon varnish	2.25		do	
		12½ pounds burnt oil	1.50		do	
		2 brushes (No. 3)	.60		do	
		2 paint brushes	.20		do	
				$13.20		
	Emilio Pando	1 ream cabinet paper	.50		do	
		1 blank book	1.10		do	
				1.60		
	Bernardo Escoban	300 blank forms		4.75	do	
	Total			59.34		

[Personal property purchased by Ricardo Martinez, treasurer of finance, disbursing officer at Habana, Cuba, during the month of December, 1899.]

1899. Dec. 1	Marico Mederos	Material		$3.50	For use in the cleanness of school, Catalina, Cuba.	Quantity and kind purchased not specified.
	Carmen Carrino	do		4.00	do	Labor included in amount of bill; disposed of by Federico Alvarez, mayor.
	Gutierrez & Gutierrez	24 schoolbooks	$5.50			
		1 box pens	.50			
		1 set geometrical charts	3.00			
				9.00	For use in the public schools, Catalina, Cuba.	Disposed of by Federico Alvarez, mayor.
		96 writing books	2.50			
		2 boxes pens	1.00			
		48 schoolbooks	5.00			
				8.50	do	Do.
	Genaro Velarzguez	1 screen door		6.00	For use in the public schools, Guira, de Melena, Cuba.	Labor included in amount of bill; disposed of by Octaviano Herrera, mayor.
	Gutierrez & Gutierrez	72 writing books	$2.50			
		90 schoolbooks	5.00			
				7.50	do	Do.
		54 schoolbooks		2.25	do	Do.
		1 map of the world, 1 map of Cuba		7.50	do	Do.
		1 map of Cuba	$4.00			
		6 schoolbooks	2.00			
				6.00	do	Do.
	Leon Paisat Ramos	36 schoolbooks	4.10			

	36 penholders	1.20			
	24 writing books	.60			
	1 box pens	.60			
			6.50	For use in the public schools, Bejucal, Cuba.	Disposed of by Ysidro Zertuctra, mayor.
Gutierrez & Gutierrez	Schoolbooks, writing books, and pens		6.50	do	Disposed of by Ysidro Zertuctra, mayor; quantity purchased not stated.
Gonzalez, Jolis	1 box pens	$0.65			
	1 box chalk	.95			
	12 schoolbooks	1.25			
	12 writing books	.40			
			3.25	do	Disposed of by Ysidro Zertuctra, mayor.
	½ piece embroidery cloth	1.00			
	1 liter ink	.65			
	¼ pound yarn	1.20			
	6 spools thread	.40			
			3.25	do	Do.
Gutierrez & Gutierrez	4 blank books	5.50		For use in the public schools, Guanabacoa, Cuba.	Disposed of by G. W. Hyatt, mayor.
	456 writing books	9.25		do	Do.
	2 boxes pens	1.00		do	Do.
	4 boxes chalk	1.70		do	Do.
	4½ bottles ink	4.45		do	Do.
	312 schoolbooks	34.74		do	Do.
	2 call bells	5.14		do	Do.
	144 penholders	.88			Do.
	1 map of America	2.30			Do.
	Schoolbooks, ink, pens	5.38			Disposed of by G. W. Hyatt, mayor; quantity purchased not stated.
			70.34	For use in the public schools, Guanabacoa, Cuba.	Disposed of by G. W. Hyatt, mayor.
Sebastian Suarez	Stationery	49.40		do	Quantity and kind purchased not stated.
	14 schoolbooks	2.20		do	Disposed of by G. W. Hyatt, mayor.
	24 writing books	.75		do	Do.
	2 varas embroidery cloth	.50		do	Do.
	Toys	3.20		For use in the public schools, Guanabacoa, Cuba. Used in rewards.	Disposed of by G. W. Hyatt, mayor; quantity purchased not stated.
			56.05	For use in the public schools, Guanabacoa, Cuba.	Disposed of by G. W. Hyatt, mayor.
Francisco Arronte	42 tin cups, 1 wash basin		4.00	do	Do.
J. F. Sollossa	1 box pens, stationery		3.75	do	Do.
Juan Yariez	1 sign		4.50	do	Disposed of by G. W. Hyatt, mayor; labor included in amount of bill.
Miguel Valdes	do		4.50	do	Do.
Don Frias	1,000 blank forms		1.17	do	Disposed of by G. W. Hyatt, mayor.
Avelino Mendez	1 oil cloth	$1.50		do	Do.
	Yarn, cloth, embroidery, and needles	1.50		do	Disposed of by G. W. Hyatt, mayor; quantity purchased not stated.
			3.00		

[Personal property purchased by Ricardo Martinez, treasurer of finance, disbursing officer at Habana, Cuba, during the month of December, 1899.]

Date.	From whom purchased.	Articles.		Amount.	Disposition and use.	Remarks.
1899. Dec. 1	M. Ricoy	24 schoolbooks	$4.25			
		24 notebooks	1.50			
		132 writing books	.90			
		1 box chalk	.15			
		1 bottle ink	.70			
				$7.50	For use in the public schools, Guanabacoa, Cuba.	Disposed of by G. W. Hyatt, mayor.
	Marcario Gutierrez	Paper, books, and ink		5.65	do	Disposed of by G. W. Hyatt, mayor quantity purchased not stated.
2	Pedro Gomez	Fresh beef		.76	Lee Orphan Asylum, Habana	Quantity purchased not stated Amanda Mirandeo, directress.
	Antonio Puente	Merchandise		7.75	do	Do.
	Julian Saavedra	Coal		16.00	do	Do.
	C. Torre & Co	Provisions		80.00	do	Do.
		Mineral oil		6.00	do	Do.
	Ramon Fernandez	Bread		29.45	do	Do.
	Gutierrez & Gutierrez	1 blackboard	$5.00			
		36 schoolbooks	2.50			
				7.50	For use in the public schools, Managua, Cuba.	Disposed of by Juan Basulla, mayor.
	Perez & Garcia	Yarn and 6 varas embroidery cloth		3.00	do	Disposed of by Juan Basulla, mayor; quantity purchased not stated.
	Gutierrez & Gutierrez	27 schoolbooks		5.00	do	Disposed of by Juan Basulla, mayor.
		72 schoolbooks		12.50	For use in the public schools, Salud, Cuba.	Disposed of by Cayetano Mendez, mayor.
	M. Ricoy	1 bottle ink	$0.70		do	Do.
		156 schoolbooks	11.05		do	Do.
		1 box pens	.45		do	Do.
		2 packages chalk	.30		do	Do.
				12.50		
	Gutierrez & Gutierrez	6 blank books		30.00	For use in the office of Ricardo, of court of first instance, San Antonio de las Vegas, Cuba.	Disposed of by Clemente Acosta, mayor.
	Manuel Escto	Disinfectant		.50	For use in the public schools, San Nicolas, Cuba.	Quantity purchased not stated; disposed of by Alfredo Grovas, mayor.
	Ramon Blanca	24 schoolbooks	$4.60		do	Disposed of by Alfredo Grovas, mayor.
		1 box sealing wax	.60		do	Do.
		2 boxes chalk	.80		do	Do.
				6.00		
	Eladio Vargas	24 writing books	.70		do	Do.
		12 schoolbooks	.60		do	Do.
		1 bar soap	.20		do	Do.
				1.50		

Manuel Trujillo	1 school bench		1.50	do	Do.
Manuel Escoto	Disinfectant		.50	do	Quantity purchased not stated; disposed of by Alfredo Grovas, mayor.
Gutierrez & Gutierrez	½ ream writing paper	$1.00		do	Disposed of by Alfredo Grovas, mayor.
	1 box chalk	.50		do	Do.
	36 slates	3.00		do	Do.
	12 notebooks	1.50		do	Do.
			6.00		
Elardo Vargas	1 vara oilcloth	.50			
	1 sponge	.30			
	Chalk	.15			
	24 writing books	.70			
	36 schoolbooks	.90			
	½ box pens	.35			
	Writing paper	.10			
			3.00	For use in public schools, Aguesate, Cuba.	Disposed of by Javies Bohinos, mayor.
Joaquin Valle	48 schoolbooks	10.50			
	72 writing books	2.00			
			12.50	do	Do.
	126 schoolbooks	11.25			
	30 writing books	1.25			
			12.50	do	Do.
	165 schoolboooks	11.00			
	1 box pens	.50			
	1 liter ink	1.00			
			12.50	do	Do.
	60 schoolbooks	10.90			
	48 writing books	1.60			
			12.50	do	Do.
Bilboa & Co	1 ream writing paper	1.50			
	½ liter ink	.75			
	1 box pens	.60			
	41 schoolbooks	3.40			
			6.25	do	Do.
	½ liter ink	.75			
	1 box pens	.60			
	31 schoolbooks	4.90			
			6.25	For use in the public schools, Aguacate, Cuba.	Disposed of by Javies Bohinos, mayor.
	1 box pens	.60			
	½ liter ink	.75			
	1 ream writing paper	1.50			
	35 schoolbooks	3.40			
			6.25	do	Do.
	½ liter ink	.75			
	1 box pens	.55			
	48 schoolbooks	4.95			
			6.25	do	Do.
Joaquin Valle	42 schoolbooks	8.80			
	72 writing books	2.00			
	2 boxes pens	1.20			

[Personal property purchased by Ricardo Martinez, treasurer of finance, disbursing officer at Habana, Cuba, during the month of December, 1899.]

Date.	From whom purchased.	Articles.		Amount.	Disposition and use.	Remarks.
1899. Dec. 1	Joaquin Valle	1 bottle ink	$0.50	$12.50	For use in the public schools, Aguacate, Cuba.	Disposed of by Javies Bohinos, mayor.
	Bilboa & Co	1 ream writing paper	1.50		do	Do.
		Yarn	.50		do	Disposed of by Javies Bohinos, mayor; quantity purchased not stated.
		4 spools thread	.32		do	Disposed of by Javies Bohinos, mayor.
		16 schoolbooks	3.93	6.25	do	Do.
	Gutierrez & Gutierrez	24 schoolbooks	5.40			
		2 liters ink	2.00			
		144 writing books	3.00	10.40	For use in the public schools, Olgutzas, Cuba.	Disposed of by Jose L. Garrieto, mayor.
		16 schoolbooks	6.50			
		1 box pens	.50	7.00	do	Disposed of by José L. Garrido, mayor.
	Garcia & Jamina	Schoolbooks	2.00			
		Thread, yarn, and needles	2.00			
		Pens	1.00			
		Ink	1.00			
		Crayons	1.00			
		Writing books	2.00	9.00	do	Disposed of by José L. Garrido, mayor; quantity disposed of not stated.
		1 compass, 1 ruler, 1 square, 1 semicircle	3.00		do	Disposed of by José L. Garrido, mayor.
		1 ream writing paper	1.50		do	Do.
		Schoolbooks	4.00		do	Disposed of by José L. Garrido, mayor; quantity disposed of not stated.
		1 liter ink, 3 boxes pens	2.00	10.50	do	Disposed of by José L. Garrido, mayor.
	Francisca Maneira	Brooms and dusters		2.00	do	Disposed of by Jose L. Garrido, mayor Quantities purchased not stated.
	Pacifico Caluas	Schoolbooks	$10.00		For use in the public schools, San Antonio de los Banos.	Quantity purchased not stated. Disposed of by Antonio Vivanco, mayor.
		1 box pens	.75		do	Disposed of by Antonio Vivanco. mayor.
		1 bottle ink	1.25		For use in the public schools, Alquizar, Cuba.	Do.
		Chalk and crayons	.66	12.66	For use in the public schools, San Antonio de los Ramos.	Quantity purchased not stated. Disposed of by Antonio Vivanco, mayor.
	Pacifico Caleras	Schoolbooks	7.66		do	Do.
		Yarn and needles	2.00		do	Do.
		Pens	1.00		do	Do.

		1 bottle ink	.75		do	Disposed of by Antonio Vivanco, mayor.
		Embroidery cloth and sponges	1.25		do	Quantity purchased not stated. Disposed of by Antonio Vivanco, mayor.
				12.66		
		30 writing books	1.25		do	Disposed of by Antonio Vivanco, mayor.
		Schoolbooks	1.50		do	Quantity purchased not stated. Disposed of by Antonio Vivanco, mayor.
		Pens and chalk	.50		do	Do.
		1 liter ink	.75		do	Disposed of by Antonio Vivanco, mayor.
				4.00		
		12 penholders	.20		do	Do.
		24 writing books	.85		do	Do.
		Yarn and needles	2.25		do	Quantity purchased not stated. Disposed of by Antonio Vivanco, mayor.
		1 liter ink	.75		do	Disposed of by Antonio Vivanco, mayor.
		12 thimbles	.20		bo	Do.
				4.25		
4	Gutierrez & Gutierrez	1 map Cuba	7.30			
		1 box pens	.50			
		12 schoolbooks	1.75			
		36 pencils	.90			
				10.45	For use in the public schools, Marianas.	Disposed of by F. Leite Vidaf, mayor.
		84 schoolbooks		8.50	do	Do.
		1 blank book	$1.00			
		1 box pens	.85			
		48 schoolbooks	6.65			
				8.50	do	Do.
		2 liters ink	2.00			
		144 writing books	3.00			
		54 schoolbooks	7.50			
				12.50	do	Do.
		18 schoolbooks		3.13	do	Do.
		do		3.25	do	Do.
		1 map America		5.00	do	Do.
		48 writing books	$1.00			
		1 box chalk	.50			
		1 map Cuba	3.50			
		96 schoolbooks	5.00			
				10.00	do	Do.
		1 map, Europe	2.00			
		1 map, America	2.00			
		6 school books	1.00			
				5.00	For use in the public schools, San Antonio de las Ramos.	Disposed of by Antonio Vivanco, mayor.
		144 writing books	3.00			
		1 writing chalk	1.50			

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Date.	From whom purchased.	Articles.		Amount.	Disposition and use.	Remarks.
1899. Dec. 4	Gutierrez & Gutierrez	12 school books	$1.75	$6.25	For use in the public schools, San Antonio de las Vegas.	Disposed of by Clemente Acosta, mayor.
		2 boxes pens	1.00			
		2 liters ink	1.75			
		1 box chalk	.50			
	A. Castellanos	1 broom	.50	3.25	do	Do.
		1 duster	.50		For use in the public schools, Guinea, Cuba.	Disposed of by Jacinto Hernandez, mayor.
		Soap	.50		do	Do.
		3 sponges	.33		do	Quantity purchased not stated. Disposed of by Jacinto Hernandez, mayor.
		2 boxes pens	1.40		do	Disposed of by Jacinto Hernandez, mayor.
		36 school books	5.80		do	Do.
		½ liter ink	1.00		do	Do.
		Chalk	.13		do	Do.
		Writing paper	1.50	11.66	do	Quantity purchased not stated. Disposed of by Jacinto Hernandez, mayor.
	Diaz & Suarez	12 schoolbooks	1.50			Do.
		6 slates	1.00			
		6 crayons	.13			
		2 bottles ink	1.00			
		1 box pens	.40			
		96 writing books	3.20			
		1 box chalk	.60			
		3 towels	1.00	8.83	do	Disposed of by Jacinto Hernandez, mayor.
	Jose Soler	1 kilogram carbolic acid and chloride of lime.		1.50	do	Disposed of by Jacinto Hernandez, mayor; quantity purchased not stated.
	Diaz & Suarez	48 schoolbooks	$3.66			
		144 writing books	2.50			
		2 boxes pen	.80			
		2 boxes chalk	.80	7.76	do	Disposed of by Jacinto Hernandez, mayor.
	Jose Soler	½ kilogram carbolic acid		.74	do	Do.
	Urruticocchea & Co	2 liters ink	$3.75		do	Do.
		24 schoolbooks	.80		do	Do.

	1 box crayons	.50		do	Do.
	6 schoolbooks	.45		do	Do.
	Chalk, sponges, and writing paper	.50		do	Disposed of by Jacinto Hernandez, mayor; quantity purchased not stated.
			6.00		
A. Castellanos	1 duster	.50		do	Disposed of by Jacinto Hernandez, mayor.
	1 broom	.50		do	Do.
	Soap	.50		do	Quantity purchased not stated. Disposed of by Jacinto Hernandez, mayor.
	3 sponges	.33		do	Disposed of by Jacinto Hernandez, mayor.
	2 boxes pens	1.40		do	Do.
	24 schoolbooks	3.80		do	Do.
	Chalk	.17		do	Quantity purchased not stated. Disposed of by Jacinto Hernandez, mayor.
	Writing paper	1.05		do	Do.
			8.25	For use in the public schools, Cano, Cuba.	Disposed of by Francisco Collado, mayor.
Santiago Lopez	1 map Cuba	2.00		do	Do.
	24 schoolbooks	2.00		do	Quantity purchased not stated. Disposed of by Francisco Collado, mayor.
	Schoolbooks	.25			
			4.25		
Macario Gutierrez	6 slates	.75			
	1 box chalk	.30			
	1 box crayons	.50			
	4 sheets blotting paper	.30			
	12 pencils	.20			
	1 ruler	.20			
			2.25	do	Francisco Collado, mayor.
Santiago Lopez	48 writing books	1.92			
	12 schoolbooks	2.04			
			3.96	do	Do.
Angel Estrugo	200 blank forms		2.50	do	Do.
Gutierrez & Gutierrez	26 schoolbooks		3.00	do	Do.
Santiago Lopez	60 schoolbooks	$1.55			
	24 writing books; 1 bottle ink	2.10			
	1 box pens	.60			
	1 bottle stamp ink	.20			
	1 note book; writing paper	.30			
			4.75	do	Do.
M. Ricoy	144 writing books	1.00			
	576 schoolbooks	12.20			
	1 bottle ink	.70			
	1 box pens	.40			
	4 boxes chalk	.60			

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Date.	From whom purchased.	Articles.		Amount.	Disposition and use.	Remarks.
1899. Dec. 4	M. Ricoy	72 penholders	$0.60	$15.50	For use in the public schools, Quivican, Cuba.	Disposed of by Enrique Diaz, mayor.
	Gutierrez & Gutierrez	144 writing books	3.00			
		24 schoolbooks	5.00			
		24 slates	4.50	12.50	do	Do.
		144 writing books	3.00			
		24 slates	4.00			
		36 schoolbooks	5.50	12.50	For use in the public schools, Batabano, Cuba.	Disposed of by Martin Casuso, mayor.
		42 writing books	1.05		do	Do.
		102 schoolbooks	9.00		do	Do.
		3 varas oil cloth	2.25		do	Do.
		Writing paper	.20	12.50	do	Quantity purchased not stated. Disposed of by Martin Casuso, mayor,
		30 schoolbooks	6.00			
		1 bottle ink	.25	6.25	do	Disposed of by Martin Casuso, mayor.
	Fernandez & Bro	72 writing books	2.40			
		72 schoolbooks	8.85			
		1 liter ink	1.25	12.50	do	Do.
	Camino Cagigas	176 schoolbooks		12.50	do	Do.
	Gutierrez & Gutierrez	60 schoolbooks	6.75			
		1 ream writing paper	2.75			
		2 liters ink	2.00			
		1 box chalk	.50			
		1 box pens	.50	12.50	For use in the public schools, Santa Cruz del Norte, Cuba.	Disposed of by Alfredo Luna, mayor.
		1 ream writing paper	2.75			
		36 schoolbooks	6.00			
		1 box pens	.50			
		1 box chalk	.50			
		36 penholders	2.25			
		12 inkstands	.50	12.50	do	Do.
	P. Fernandez	Schoolbooks	11.75		do	Quantity purchased not stated. Disposed of by Alfredo Luna, mayor.
		Pens	.60		do	Do.
		Penholders	1.00		do	Do.
		1 box chalk	.50		do	Disposed of by Alfredo Luna, mayor.

	Yarn	1.25		do	Quantity purchased not stated. Disposed of by Alfredo Luna, mayor.
	1 liter ink	1.15		do	Disposed of by Alfredo Luna, mayor.
	Thimbles, cloth embroidery, and needles.	2.00		do	Quantity purchased not stated. Disposed of by Alfredo Luna, mayor.
			18.25		
Jose Menendez	20 school books	5.15			
	1 box pens	.75			
	24 sheets writing paper	.20			
	2 slates	.40			
	1 liter ink	1.40			
	12 writing books	.60			
			8.50	For use in the public schools, Nueva Paz, Cuba.	Disposed of by J. Camejo, mayor.
Ramble & Bonza	1,000 blank forms		3.00	do	Do.
Domingo Lavin	Writing paper	$2.60		do	Quantity purchased not stated. Disposed of by J. Camejo, mayor.
	1 liter ink	1.00		do	Disposed of by J. Camejo, mayor.
	16 school books	2.10		do	Do.
	Chalk	.30		do	Quantity purchased not stated. Disposed of by J. Camejo, mayor.
			6.00		
Ignacio Gonzalez	1 screen		3.00	do	Disposed of by J. Camejo, mayor.
Jose Menendez	37 school books	$2.35		do	Do.
	36 sheets writing paper	.30		do	Do.
	½ box pens	.20		do	Do.
	½ liter ink	.25		do	Do.
	Writing paper and chalk	.65		do	Quantity purchased not stated. Disposed of by J. Camejo, mayor.
			3.75		
	Embroidery thread	.20			
	Ink	.30			
	Writing paper	.25			
			.75	do	Do.
Pablo Oyende	1 screen		3.00	For use in the public schools, Nueva Paz, Cuba.	Disposed of by J. Camejo, mayor.
Anacleto Bobes	1 large earthen jar	$1.00			
	1 pound chalk	.50			
			1.50	do	Do.
do	1 large earthen jar		2.00	do	Do.
Manuel Yo Lavin	48 school books	$2.65		do	Do.
	1 liter ink	.50		do	Do.
	Chalk	.10		do	Quantity purchased not stated. Disposed of by J. Camejo, mayor.
			3.25		
do	1 bottle ink	.75		do	Disposed of by J. Camejo, mayor.
	1 box pens	.65		do	Do.
	Writing paper	.40		do	Quantity purchased not stated. Disposed of by J. Camajo, mayor.
	Writing books	2.45		do	Do.
			4.25		

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Date.	From whom purchased.	Articles.		Amount.	Disposition and use.	Remarks.
1899. Dec. 4	Bernardo Solano	8 blank books		$44.00	For use in the office of records of the court of first instance, Regla, Cuba.	Disposed of by Jose Cameyo, mayor.
		Blank books		17.00	do	Disposed of by J. A. Clark, mayor.
	Jose Treyillo	Schoolbooks and writing books		6.00	For use in the public schools, Santiago de las Vegas, Cuba.	Disposed of by Jose F. de Cossio, mayor.
	Gutierrez & Gutierrez	24 schoolbooks	$5.75			
		1 liter ink	.50			
				6.25	do	Do.
	Vadello & Lonzo	12 schoolbooks		3.00	do	Do.
	Domingo Osonto	Schoolbooks, school supplies		5.58	do	Quantity purchased not stated. Disposed of by Jose F. de Cossio, mayor.
	Elardio Marguez	36 schoolbooks		1.00	do	Disposed of by Jose F. de Cossio, mayor.
	Vadello, Lenza	6 schoolbooks		1.54	do	Do.
	Elardo Marguez	12 bottles ink		1.00	do	Do.
	Gutierrez & Gutierrez	Schoolbooks		2.50	do	Quantity purchased not stated. Disposed of by Jose F. de Cossio, mayor.
	Dronisio Vega	1 liter ink		.50	do	Disposed of by Jose F. de Cossio, mayor.
5	Manuel G. Farria	4 pounds prepared paint	$1.00			
		⅙ bottle varnish	.30			
		½ bottle turpentine	.10			
		1 broom	.30			
				1.70	do	Do.
	Mascuniana & Co	1 ream writing paper	1.00			
		25 schoolbooks	1.30			
		12 writing books	.30			
		6 penholders	.20			
				2.80	do	Do.
	Gutierrez & Gutierrez	1 liter ink	1.00			
		1 compass	.75			
		144 schoolbooks	3.00			
		1 box pens	.50			
		24 penholders	.30			
		1 box chalk	.40			
				5.95	do	Do.
	Elaclio Marguez	1 broom and 1 bar soap		.55	do	Do.
	Domingo Osante	Schoolbooks, writing books, and drawing paper		4.25	do	Do.
	Cueto & Bro	1 liter ink	$1.00			
		24 schoolbooks	.40			
		24 writing books	1.85			
				3.25	do	Do.
		30 schoolbooks	1.60			
		24 writing books	.65			

	1 liter ink	1.00		
M. G. Sanchez	720 schoolbooks	44.31	3.25	do — Disposed of by Jose F. de Cossio, mayor.
	6 boxes pens	2.25		
	2 boxes crayons	1.00		
	6 bottles ink	1.35		
	288 writing books	5.40		
	300 sheets writing paper	1.02		
Gutierrez & Gutierrez	9 varas linen cloth	1.35	55.33	For use in the public schools, Jaruco, Cuba. — Disposed of by Jose Maria Zayas, mayor.
	9 varas embroidery cloth	1.35		
	3 pounds yarn	2.25		
	6 boxes needles	.70		
	3 papers needles	.20		
	3 pairs scissors	1.50		
	72 thimbles	.90		
	3 embroidery frames	1.90		
	8 spools thread	1.02		
	2 boxes thread	.30		
	3 packages thread	.45		
	1½ skeins silk thread	1.50	13.42	do — Do.
	36 schoolbooks	3.00	6.25	For use in the public schools, Ceiba del Agua, Cuba. — Disposed of by Jose Castello, mayor.
	1 embroidery frame	3.25		
	144 writing books	3.00		
	60 schoolbooks	3.50		
	1 blackboard	6.00	12.50	do — Do.
	10 schoolbooks	2.00	5.00	For use in the public schools, Banta, Cuba, — Disposed of by Alyo Martinez, mayor.
	24 slates	3.00		
Fernando Ruenes	Brooms, sponges, brushes		1.25	do — Quantity purchased not stated; disposed of by Alyo Martinez, mayor.
Gutierrez & Gutierrez	144 writing books	$3.00	5.00	do — Disposed of by Alyo Martinez, mayor.
	24 schoolbooks	2.00		
Vicente Pego	Brooms, sponges, brushes		1.50	do — Quantity purchased not stated; disposed of by Alyo Martinez, mayor.
Gutierrez & Gutierrez	48 schoolbooks		5.00	do — Disposed of by Alyo Martinez, mayor.
Vicente Pego	Brooms, sponges, brushes		1.50	do — Quantities purchased not stated; disposed of by Alyo Martinez, mayor.
Gutierrez & Gutierrez	36 schoolbooks		5.00	do — Disposed of by Alyo Martinez, mayor.
Vicente Perez	Brooms, sponges, brushes		1.50	do — Quantities purchased not stated; disposed of by Alyo Martinez, mayor.
Gutierrez & Gutierrez	24 schoolbooks	$6.50		
	2 litres ink	2.00		

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Date.	From whom purchased.	Articles.		Amount.	Disposition and use.	Remarks.
1899. Dec. 5	Gutierrez & Gutierrez	3 boxes chalk	$1.11	$9.61	For use in the public schools, Habana, Cuba.	Disposed of by Felix Yznaga, mayor.
	Leonardo Diaz	1 portrait		9.64	do	
	Gutierrez & Gutierrez	1 box chalk	$0.40			
		2 liters ink	2.00			
		36 schoolbooks	9.65			
		6 boxes pens	2.20			
		36 penholders	2.00	16.25	do	Do.
		72 schoolbooks	8.00			
		96 writing books	2.00			
		3 liters ink	2.40			
		Pens, penholders	.60		do	Quantities purchased not stated.
		144 writing books	2.50	13.00	do	Disposed of by Felix Yznaga, mayor.
		48 notebooks	3.20			
		48 pencils	1.60			
		12 schoolbooks	2.50			
		12 penholders	.20	10.00	do	Disposed of by Felix Yznaga, mayor.
	M. Ricoy	1 map of Cuba	5.00		do	
		Schoolbooks	4.00	$9.00	do	Quantities purchased not stated.
	S. T. Sollosso	12 slates	1.75			
		3 schoolbooks	.90	2.65	do	Disposed of by Felix Yznaga, mayor.
	Gutierrez & Gutierrez	24 writing books	.50			
		Writing paper	1.35			
		3 schoolbooks	2.35			
		24 pencils	.70			
		1 box chalk	.40			
		1 blank book	1.00			
		1 inkstand	.50			
		1 box pens	.40			
		1 liter ink	.80			
		1 box crayons	.30			
		211 notebooks	.55	8.85	do	Do.
	Menesio Fernandez	3 brooms		.50	do	Do.
	Jose Alvarez & Bro	1 broom, 2 sponges		1.00	do	Do.
	Gutierrez & Gutierrez	1 blank book	$2.50			
		500 writing books	2.00			
		2 boxes pens	1.00			

	25 penholders	.50	6.00	do	Do.
Jose Alvarez & Bro	1 broom, 2 sponges		1.00	do	Do.
Gutierrez & Gutierrez	24 schoolbooks	$3.00			
	144 writing books	3.00	6.00	do	Do.
Castor F. Caloo	Brooms and sponges	2.00		do	Quantity purchased not stated. Disposed of by Felix Yznaga, mayor.
	Chalk	.50		do	Do.
	3 bottles ink	1.50		do	Disposed of by Felix Yznaga, mayor.
	1 large earthen jar	2.10		do	Do.
	12 cups	2.40	$8.50	do	Do.
Gutierrez & Gutierrez	12 schoolbooks	3.50			
	12 writing books	1.00	4.50	do	Do.
Jose Valdes	2 picture frames		3.00	do	Do.
Jose Carrodeguas	4 Cuban flags		1.60	do	Do.
Laureanó Alvarez	4 scrub brushes	$0.20			
	1 bucket	.40			
	2 sponges	.20			
	3 pounds prepared paint	.50			
	1 paint brush	.10			
	2 brooms	.60	2.00	do	Do.
S. T. Sollosso	18 schoolbooks		5.40	do	Do.
M. Ruiz & Co	1 liter ink	$1.30			
	1 box crayons	1.50			
	1 box pens	.65	3.45	do	Do.
Castro, Fernandez	18 slates	1.68			
	1 ream writing paper	1.12			
	12 writing books	.25	3.05	do	Do.
Gutierrez & Gutierrez	12 schoolbooks	1.75			
	24 slates	3.75	5.50	do	Do.
	1 map of Cuba	4.50			
	12 schoolbooks	1.50	6.00	do	Do.
J. Lizama & Co	24 knitting needles	1.00			
	2 boxes knitting thread	1.50	2.50	do	Do.
Francisco Brey	Sponges, brooms		2.00	do	Quantity purchased not stated; disposed of by Felix Yzorga, mayor.
Ramean, Orosa & Co	144 writing books	$6.00			
	2 liters ink	2.00			
	½ ream writing paper	2.00			
	144 schoolbooks	3.00	13.00	do	Disposed of by Felix Yzorga, mayor.
Gutierrez & Gutierrez	42 schoolbooks		7.50	do	Do.
	Blank books	$8.00			

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Date.	From whom purchased.	Articles.		Amount.	Disposition and use.	Remarks.
1899. Dec. 5	Gutierrez & Gutierrez	1 call bell	$4.00			
		2 boxes pens	1.00			
		50 penholders	1.00			
		1 bottle ink	1.00			
				$15.00	For use in the public schools, Habana, Cuba.	Disposed of by Felix Yzorga, mayor.
	Gutierrez & Gutierrez	48 schoolbooks	7.50			
		1 box chalk	.50			
				8.00	.....do	Do.
	Jose Alonso	5 vara embroidery cloth	2.00		.....do	Do.
		6 ounces yarn	2.50		.....do	Do.
		Thread, needles, thimbles, scissors	1.50		.....do	Quantity purchased not stated. Disposed of by Felix Yznaga, mayor.
				$6.00		
	Gutierrez & Gutierrez	72 schoolbooks		11.50	.....do	Disposed of by Felix Yznaga, mayor.
		78 schoolbooks	$3.20			
		6 slates	1.00			
		12 inkstands	.75			
		3 penholders	.90			
		1 box pens	.40			
		1 box crayons	.25			
		1 liter ink	1.00			
		2 reams writing paper	2.50			
				10.00	.....do	Do.
		72 schoolbooks		11.50	.....do	Do.
		48 writing books	$0.90			
		12 schoolbooks	1.60			
				2.50	.....do	Do.
	Juan Unano	14 hatracks		7.00	.....do	Do.
	Feliciano G. Rivero	48 thimbles	$0.40			
		4 pairs scissors	1.50			
		12 spools thread	.70			
		4 ounces yarn	.40			
				3.00	.....do	Do.
	Gutierrez & Gutierrez	30 schoolbooks	4.50			
		2 boxes pens	1.00			
		2 liters ink	2.00			
				7.50	.....do	Do.
	Santiago Lopez	1,224 schoolbooks		12.50	.....do	Do.
	Gutierrez & Gutierrez	144 writing books	$3.00			
		24 schoolbooks	5.00			
		12 slates	2.00			
				10.00	.....do	Do.
		174 schoolbooks	12.65			
		½ ream writing paper	.75			

	1 blank book	1.60	15.00	do	Do.
	24 slates	2.50			
	36 schoolbooks	10.50	13.00	do	Do.
Escobar & E. Yarto	2 brooms, sponges		1.40	do	Quantity purchased not stated; disposed of by Felix Yznaga, mayor.
Gutierrez & Gutierrez	294 schoolbooks	$9.90			
	60 sheets writing paper	.45			
	50 envelopes	.25	10.60	do	Disposed of by Felix Yznaga, mayor.
	144 writing books	2.50			
	48 schoolbooks	5.50	8.00	do	Do.
Santiago Lopez	1 map Cuba		2.00	do	Do.
Gutierrez & Gutierrez	30 schoolbooks		8.50	do	Do.
Antonio Rodriguez	3 brooms	$1.00			
	4 sponges	.50	1.50	do	Do.
Rovira & Cabeza	4 skeins thread	1.00			
	½ ounce silk thread	.70	1.70	do	Do.
Daruaso Gutierrez Cano	12 spools thread	1.80			
	6 boxes thread	1.00			
	4 varas embroidery cloth	.80	3.60	do	Do.
Santiago Lopez	½ ream writing paper	.80			
	2 boxes pens	1.20			
	36 writing books	1.20	3.20	do	Do.
Gutierrez & Gutierrez	96 schoolbooks	7.50			
	1 liter ink	1.00			
	1 box pens	1.00	9.50	do	Do.
	288 writing books	4.50			
	32 schoolbooks	5.00	9.50	do	Do.
	48 schoolbooks	5.20			
	144 writing books	2.80			
	2 liters ink	2.00	10.00	do	Do.
	48 schoolbooks		10.00	do	Do.
	1 set instruction charts		12.00	do	Do.
	3 schoolbooks	$1.05			
	2 blank books	2.50			
	48 writing books	1.20			
	1 box pens	.40			
	24 pencils	.40			
	6 penholders	.20			
	2 bottles ink	.40			
	18 slates	1.10			
	1 call bell	1.75	9.00	do	Do.

[Personal property purchased by Ricardo Martinez, treasurer of finance, disbursing officer at Habana, Cuba, during the month of December, 1899.]

Date.	From whom purchased.	Articles.		Amount.	Disposition and use.	Remarks.
1899. Dec. 5	Yarto Gutierrez & Co.	Material		$2.00	For use in public schools, Habana; used in the cleaning.	Quantity and kind purchased not stated; disposed of by Felix Yznaga, mayor.
	Artuo Laavedra	2 wooden stands		2.00	For use in public schools, Habana	Disposed of by Felix Yznaga, mayor.
	Gutierrez & Gutierrez	1 map of Cuba	$4.00		do	
		1 index book	.50		do	
		½ ream writing paper	2.00		do	
		Drawing paper	1.50	8.00	do	Quantity and kind purchased not stated; disposed of by Felix Yznaga, mayor.
		24 schoolbooks	3.00			
		72 writing books	1.50			
		24 slates	4.50	9.00	do	Disposed of by Felix Yznaga, mayor.
		66 schoolbooks		9.90	do	Do.
		1 blank book	$2.00			
		32 schoolbooks	7.50			
		96 writing books	2.00	11.50	do	Do.
		2 blank books	2.50			
		1 box chalk	.40			
		1 duster	.60	3.50	do	Do.
		144 writing books	2.50			
		36 schoolbooks	6.00	8.50	do	Do.
		24 writing books	.70			
		48 schoolbooks	1.80			
		1 bottle ink	1.00	3.50	do	Do.
		36 slates	5.00			
		36 schoolbooks	5.00	10.00	For use in the public schools, Habana, Cuba.	Do.
		10 schoolbooks	4.00			
		144 writing books	3.00			
		2 boxes pens	1.00			
		2 liters ink	2.00	10.00	do	Do.
	Joaquin Valle	18 schoolbooks	6.80			
		1 liter ink	1.00			
		1 box pens	.60			
		½ ream writing paper	.60	9.00	do	Do.
	Gutierrez & Gutierrez	36 schoolbooks	7.50			

		48 writing books	1.50	9.00	.....do	Do.
		1 liter ink	1.00			
		2 boxes pens	1.00			
		144 writing books	3.00			
		36 schoolbooks	5.00	10.00	.....do	Do.
		36 slates	2.40			
		48 writing books	1.00			
		24 schoolbooks	6.10	9.50	.....do	Do.
		1 blackboard	2.00			
		48 schoolbooks	3.50	5.50	.....do	Do.
		36 slates	5.00			
		24 schoolbooks	3.50			
		144 writing books	2.50			
		1 liter ink	1.00	12.00	.....do	Do.
		48 schoolbooks	7.00			
		24 notebooks	2.00			
		4 boxes pens	2.00			
		144 penholders	1.50			
		1 box chalk	.50	13.00	.....do	Do.
6	Bolanos & Cergueda	8 writing paper, ppr	36.00			
		2 liters ink	2.50			
		24 boxes pens	12.00			
		50 sheets blotting paper	5.00			
		2 blank books	8.00			
		144 pencils	5.50			
		2 inkstands	3.00			
		2 portfolios	3.50	75.50	For use in the office of the administrator of finance, Habana, Cuba.	Disposed of by Jose Maria Cortes, administrator.
7	A. Castellanos	72 schoolbooks	$2.40			
		36 penholders	1.35			
		24 writing books	.80			
		Pens	.05	4.60	For use in the public schools, Madruga, Cuba.	Disposed of by Jose Maria Pardinas, mayor.
	Manuel F. Troucoso	¾ pound naphthaline		2.00	.....do	Do.
	Juan Ramis	.....do		2.00	.....do	Do.
	Gutierrez & Gutierrez	2 blank books	$2.75			
		24 schoolbooks	3.50	6.25	.....do	Do.
	.....do	144 schoolbooks		4.62	For use in the public schools, San Jose de la Lajas, Cuba.	Disposed of by Jose A. Montaloo, mayor.
	Hernandez, Mensio & Co	1 liter ink	$0.88			
		2 brooms	1.00			
		Chalk	.50			

[Personal property purchased by Ricardo Martinez, treasurer of finance, disbursing officer at Habana, Cuba, during the month of December, 1899.]

Date.	From whom purchased.	Articles.		Amount.	Disposition and use.	Remarks.
1899. Dec. 7	Hernandez, Mesino & Co	Sponges	$0.50	$2.88	For use in the public schools, San Jose de la Lajas, Cuba.	Disposed of by Jose A. Monlaloo, mayor.
	do	9 varas embroidery cloth	1.25			
		24 schoolbooks	4.00			
		48 writing books	1.10			
		2 liters ink	1.15	7.50	do	Do.
9	Pilar Diaz	288 writing books	2.50			
		3 brooms	1.50			
		60 schoolbooks	10.00			
		Chalk and sponges	.25	14.25	For use in the public schools, Casiguas, Cuba.	Disposed of by Jose L. Diaz, mayor.
	Harris, Bro. & Co	Stationery		16.36	For use in the office of public works, Habana, Cuba.	Disposed of by Jose Primelos Agramonte, chief.
	Castro Fernandez & Co	12 bottles ink	$7.00			
		12 bottles stamp ink	1.75	8.75	do	Do.
	J. Mascara	250 postage stamps		5.00	Used in connection with public works, occidental region.	Do.
	Stockwell, Pearcy & Co	1 set harness		56.00	do	Do.
	Aspuru & Co	32 rubber hose	$38.40		do	Do.
		1 brass valve	2.50		do	Do.
		6 pounds rivets	.42		do	Do.
		2 nipples	.30		do	Do.
		450 pounds bar iron	15.30		do	Do.
		2 bundles hoops	2.20		do	Do.
		23 pounds iron pipe	1.15		do	Do.
		72 screws	1.80		do	Do.
		3 packages screws	.75			
		10 panes glass	2.50			
		1 sickle	.15			
		1 horse clipper	1.25			
		1 shears	.50			
		1 scrub brush	.30			
		1 currycomb	.20			
		5 whitewash brushes	1.00			
		3 sponges	.60			
		6 pickaxes	5.40			
		2 lanterns	3.20			
		6 awls	9.00	86.92	Used in connection with public works, Habana.	Do.
	Moviana & Martinez	7,292 pounds corn	91.15			

	8,080 pounds oats	145.44		
	3,944 pounds split corn	63.10		
	30 bales hay	37.50		
			337.19	.....do ..... Do.
Murias Ramas & Co	20 sacks lime		6.00	.....do ..... Do.
Aspuri & Co	12 cans white paint	$21.00		
	12 chain bolts	1.80		
	12 round bolts	1.20		
	18 iron knockers	.72		
	6 door locks	3.00		
	1 package wire nails	.08		
			27.80	.....do ..... Do.
Widow of A. del Rio & Co	393 feet pine lumber		9.29	.....do ..... Do.
	8,794 feet pine lumber	$219.00		
	1,000 bricks	16.00		
			235.00	.....do ..... Do.
	450 feet pine lumber		12.20	.....do ..... Do.
Jose Blanco	140 water pipes		13.05	.....do ..... Do.
Juan Rogue	270 wood splints		5.40	.....do ..... Do.
Manuel Castellanos	10 bottles olive oil	$2.30		
	5 lamp wicks	.15		
			2.45	.....do ..... Do.
Carlos Gonzalez	1 hook	.60		
	1 leather strap	.20		
			.80	.....do ..... Do.
Western Railway, Habana Limited.	9,600 pounds old rails		96.00	.....do ..... Do.
Aspuri & Co	1 hatchet	$0.90		
	5 hoes	13.75		
			14.65	.....do ..... Do.
	2 packages screws	.70		
	2 pounds galvanized nails	.24		
	1 metal tape measure	1.90		
	10 hoes	27.50		
			30.34	For use in connection with public works, Occidental region. Do.
Widow of A. del Rio & Co	82 feet pine lumber		2.53	.....do ..... Do.
Guillermo Gonzalez	1 cubic meter lime		6.00	.....do ..... Do.
Aspuri & Co	4 pounds nails	$0.20		
	204 pounds iron, plate	13.26		
	23 pound iron bar	.85		
	6 pounds iron rivets	.60		
	102 pounds zinc, plate	10.20		
	3 pounds tin	1.50		
			26.61	.....do ..... Do.
Widow of A. del Rio & Co	3,761 feet pine lumber	83.92		
	1,600 roofing tiles	108.00		
			191.92	.....do ..... Do.
Aspuri & Co	6 hoes		16.50	.....do ..... Do.
Jose Perez	225 tiles		6.21	.....do ..... Do.
Juan Gonzalez	44⅛ cubic meters stone		22.25	.....do ..... Do.
Aspuri & Co	20 pounds glue	$2.60		

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Date.	From whom purchased.	Articles.		Amount.	Disposition and use.	Remarks.
1899. Dec. 9	Aspuri & Co	12 hoes	$5.40	$8.00	For use in connection with public works, Occidental region.	Disposed of by Jose Primelos Agramonte, chief.
		4 cans burnt oil	14.40			
		3 pounds prussian blue paint	1.05			
		3 packages dry powder	.80			
		½ gallon varnish	1.00			
		4 pounds vermilion paint	.88			
		4 pounds blue paint	.40			
		4 pounds yellow ocher	.12			
		37½ pounds glue	7.50			
		100 pounds cement	1.25	27.40	For use in painting the light-house at Batabano.	Do.
	M. P. Casusa	3 cubic meters sand		6.00	.....do	Do.
	Valdes & Bro	40 sacks lime		23.00	.....do	Do.
	M. Ricoy	700 blank forms		8.22	For use in connection with the institute, Habana.	Disposed of by Jose Rosado, director.
		3,600 blank forms		20.47	.....do	Do.
	Arturo Cadavot	1 demijohn alcohol	$3.25			
		2 pounds ammonia	.40			
		1 pound sulphuric ether	.60			
		2 spatulas	.75			
		3 pounds glycerin	.70			
		3 varas molding	.60			
		1 bottle oil	.50			
		4 pounds calcium chloride	2.80			
		1 corkscrew	.25	9.85	.....do	Do.
	M. Viar	3 carpenter's screw plates	5.50			
		4 screw augers	7.60			
		1 try square	1.50			
		1 tallying register	2.00			
		1 metal tape measure	6.00			
		1 level	2.00			
		2 steel files	1.75			
		144 saw blades	1.75			
		1 solder	1.75	29.85	.....do	Do.
11	Widow of Zaperta & Sons	5 kilos cotton waste	1.40			
		5 gallons lubricating oil	5.00			
		2 packages emery paper	1.40			
		5 kilos tallow	1.50			
		2 kilos rosin	.20			
		12 keys	1.20			

		10 pounds bar copper 3.80			
		203 screws 10.27			
		200 washers 1.00			
		3 kilos glue 1.50			
		3 elbows ..... .45			
		2 tees ..... .40			
		1 valve 1.50			
		2 unions ..... .30			
		52 pounds plate iron 2.03			
		6 packages wire nails ..... .48			
		8 pounds plate rubber 12.00			
		70 door pulls 8.75			
		20 feet leather strap 5.20			
		Spanish gold 58.43			
		Reduced to United States currency	52.59	For use in the Art and Science School, Habana.	Disposed of by Fernando Aguado y Rico, director.
	Gutierrez & Gutierrez	24 schoolbooks	9.50	For use in the public schools, San Felipe, Cuba.	Disposed of by Adolfo M. Diaz, mayor.
		30 writing books $0.63			
		30 schoolbooks ..... .37			
		1 box chalk ..... .50			
		1 liter ink ..... .50			
			2.00	.....do	Do.
		1 box chalk ..... .40			
		1 blank book 1.00			
		12 schoolbooks ..... .25			
		½ box pens ..... .25			
			1.90	.....do	Do.
		1 box chalk ..... .40			
		1 blank book 1.00			
		24 schoolbooks ..... .25			
		½ box pens ..... .25			
			1.90	.....do	Do.
		12 schoolbooks	1.60	.....do	Do.
		1 map of America $5.00			
		1 call bell 2.00			
			7.00	For use in the public schools, Melena del Sur, Cuba.	Disposed of by J. Silberstein, mayor.
		1 sphere	7.50	.....do	Do.
12	.....do	604 feet lumber	48.32	For use in connection with the Art and Science School, Cuba.	Disposed of by Fernando Aguado y Rico, director.
		12 slates $0.80			
		1 call bell 1.75			
		48 schoolbooks 2.65			
			5.20	For use in the public schools, Guara, Cuba.	Disposed of by Rogelio Perez, mayor.
	Justo Pastor	1 clock	3.60	.....do	Do.
	Gutierrez & Gutierrez	24 notebooks $0.75			
		1 liter ink 1.00			
		1 ream writing paper 1.25			
		60 schoolbooks 2.30			

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Date.	From whom purchased.	Articles.		Amount.	Disposition and use.	Remarks.
1899.						
Dec. 12	Gutierrez & Guiterrez	1 box pens	$0.50			
		36 penholders	.95			
				$6.75	For use in the public schools, Guara, Cuba.	Disposed of by Rogelio Perez, mayor.
13	do	144 schoolbooks	28.00			
		12 bottles ink	4.50			
				32.50	For use in the public schools, Santa Maria del Rosario, Cuba.	Disposed of by Bernabe Boza, mayor.
	Pablo Gunez	5 tons coal		36.50	For use in the Art and Science School, Habana.	Disposed of by Fernando Aguado y Rico, director.
	Bonito Guerra	Soap	$1.45			
		4 sponges	.92			
		1 duster	2.00			
		Alcohol	.48			
		Sole leather	1.60			
				6.45	do	Do.
14	Gutierrez & Gutierrez	6 blank books		31.80	For use in the office of the court of first instance, Guatao.	Disposed of by Alejo J. Martinez, mayor.
		2 blank books		10.60	do	Do.
16	do	9 spheres	$63.00			
		9 maps, Cuba	36.00			
		9 maps, world	36.00			
		9 charts, physics	36.00			
		9 charts, weight and measures	45.00			
		9 charts, drawing collection	30.50			
		6 abacuses	42.00			
		3 charts, physiology	25.50			
		6 compasses	4.50			
		24 rulers	15.00			
		5 clocks	35.00			
		9 portfolios	9.00			
		8 maps, America	36.00			
		9 sets alphabet blocks	9.00			
		9 large earthen jars	14.40			
		36 cups	10.50			
		9 inkstands	22.60			
				470.00	For use in the public schools, Nueva Paz, Cuba.	Disposed of by J. Camejo, mayor.
	Felipe Perez	62 school benches	496.00			
		11 desks	146.00			
		4 jar stands	48.00			
		6 blackboards	54.00			
		2 wardrobes	36.00			
		5 hatracks	60.00			
		4 rocking-chairs	20.00			

		6 chairs	12.00		
		47 writing tables	658.00	1,530.00	.....do ..... Do.
	Rambla & Bonza	22,200 blank forms	152.16		
		1,100 envelopes	6.50		
		39 sheets blotting paper	3.77		
		10 bottles ink	15.00		
		12 reams writing paper	48.00		
		2 blank books	4.00		
		2 bottles mucilage	1.00		
		3 rubber stamps	11.00		
		3 boxes pens	2.22		
		1 ruler	1.25		
		2 inkstands	4.00		
		1 box sealing wax	1.06	249.96	For use in the office of the courts of first instance, Habana. Disposed of by Felipe Sanchez Romero, judge.
20	Jacobo Puente	2 brooms	1.00		
		6 sponges	1.80	2.80	For use in the institute, Habana..... Disposed of by Jose Rosado, director.
		1 text-book	2.50		
		2 dusters	5.00	7.50	.....do ..... Do.
	M. Viar	18 varas hose	20.15		
		2 pounds pumice stone	.30		
		2 packages copper nails	1.00		
		1 paint brush	.36		
		1 bottle varnish	1.00		
		1 ceiling brush	2.75		
		25 pounds plaster paris	1.00		
		4 pounds potash	1.75		
		2 sand brushes	2.50		
		2 sprinklers	3.00	33.75	.....do ..... Do.
	Jose Lopez	1,100 blank forms		14.50	.....do ..... Do.
	M. Ruiz & Co	4 balls twine	$0.80		
		4 boxes paper fasteners	2.40		
		3 boxes rubber bands	1.60		
		2 bottles mucilage	.40		
		1 liter ink	1.25		
		1 box paper	2.50		
		4 pencils, 1 bottle ink	1.00		
		2 reams writing paper	9.00		
		14 rubber stamps	10.50	29.45	.....do ..... Do.
	.....do	12 spools thread	3.00		
		12 pencils	.55		
		1 box rubber bands	.40		
		1 bottle red ink	.40		
		100 envelopes	.70		
		300 pamphlets	8.50	13.55	.....do ..... Do.

[Personal property purchased by Ricardo Martinez, treasurer of finance, disbursing officer at Habana, Cuba, during the month of December, 1899.]

Date.	From whom purchased.	Articles.		Amount.	Disposition and use.	Remarks.
1899.						
Dec. 20	Jose L. Concepcin	Seeds		$2.50	For use in the institute, Habana	Disposed of by Jose Rosado, director.
21	L. Ferrer	7 varas oilcloth		7.70	do	Do.
	J. F. Rodgers & Co	1 complete drill swing	$110.00			
		1 chuck	7.50			
		1 arbor taper	1.25			
		1 set twist drills	2.16			
		16 sets twist drills	12.72			
		2 pulleys	3.92			
		1 nail puller	1.35			
		5 wrenches	11.62			
		1 lathe, complete	135.00			
		1 6-inch jaw-skinner	15.60			
		1 set lathe tools	3.60			
		16 sets lathe tools	9.60			
		2 speed indicators	1.87			
		10 assorted gauges	14.82			
				331.01	For use in the art and science school, Habana.	Disposed of by Fernando Aguado Rico, director.
22	Widow of Zapata & Sons	19 elbows	.83			
		1 cross	.05			
		1 plug	.05			
		2 unions	.20			
		2 packages screens	.90			
		40 pounds iron pipe	2.80			
		1 tubular lamp	1.25			
		10 kilos cotton waste	2.80			
		10 gallons mineral oil	3.50			
		144 sheets sandpaper	1.44			
		48 sheets emery paper	2.80			
		122 screws	4.26			
		12 chisels	2.00			
		12 locks	3.50			
		1 kilo pumice stone	.10			
		6 cans polish	1.80			
		12 meters springs	4.50			
		13 pounds bar steel	1.95			
		10 grindstones	2.00			
		5 gallons machine oil	5.00			
		1 key	.10			
		25 pounds plate iron	1.20			
		80 pounds bar iron	3.20			
		2 meters jagger steel	4.00			
		12 compasses	5.00			
		18 bench screws	9.75			
		36 nippers	6.00			

		84 steel files	30.00			
		Spanish gold	100.98			
		Reduced to U. S. currency		90.89	For use in the arts and sciences, Habana.	Disposed of by Fernando Agudo Rico, director.
27	Sylvester Scovel	2 roller machines		7,954.00	For use in connection with public works, occidental region, the lamps of light-houses on the coast of the island of Cuba.	Disposed of by José Primelles Agramonte, chief.
28	Garcia Landeras & Co.	9,141⅛ kilos olive oil		2,159.56	do	Do.
29	Gonzale Puebla	½ pound yarn	$1.80			
		12 spools thread	.96	2.76	For use in the public schools, Cano, Cuba.	Disposed of by Francisco Collado, mayor.
	Manuel F. Atunez	1 broom	.25		do	Do.
		Chloride	.20		do	Disposed of by Francisco Collado, mayor; quantity purchased not stated.
		Sponges	.24		do	Do.
		1 notebook	.85		do	Disposed of by Francisco Collado, mayor.
		24 schoolbooks	.65		do	Do.
		48 writing books	1.80		do	Do.
				3.99		
	Santiago Lopez	12 school books		1.80	do	Do.
	Macario Gutierrez	36 writing books	$1.20		do	Do.
	Macario & Gutierrez	12 schoolbooks	1.80		do	Do.
				3.00		
	Gutierrez & Gutierrez	12 schoolbooks		2 50	do	Do.
	Macario Gutierrez	72 schoolbooks	$1.80			
		24 writing books	.80			
		24 penholders	.40	3.00	do	Do.
	Santiago Lopez	36 writing books	.75			
		100 blank forms	.25			
		48 schoolbooks	3.25	4.25	do	Do.
	Gutierrez & Gutierrez	150 school desks	750.00			
		6 office bureaus	90.00			
		4 revolving chairs	55.50			
		6 book shelves	204.00			
		4 filters	60.00	1,159.50	do	Do.
		1 blackboard	2.50		For use in the public schools of Managua, Cuba.	Disposed of by Juan Basallo, mayor.
		18 schoolbooks	2.50		do	Do.
		Writing paper, chalk, and pens	2.00		do	Disposed of by Juan Basallo, mayor; quantity purchased not stated.
		24 school books	.60		do	Disposed of by Juan Basallo, mayor.

[Personal property purchased by Ricardo Martinez, treasurer of finance, disbursing officer at Habana, Cuba, during the month of December, 1899.]

Date.	From whom purchased.	Articles.		Amount.	Disposition and use.	Remarks.
1899. Dec. 29	Gutierrez & Gutierrez	Yarn, cloth, embroidery, and thread	$2.90		For use in the public schools of Managua, Cuba.	Disposed of by Juan Basallo, mayor; quantity purchased not stated.
				$10.50		
		1 blackboard	5.50			
		36 slates	3.00			
		48 schoolbooks	4.00			
				12.50	do	Disposed of by Juan Basallo, mayor.
	Widow of Uriarto & Co.	5,050 envelopes	30.35			
		4,250 blank forms	23.80			
		3 reams writing paper	10.00			
		1 blank book	7.00			
		4 notebooks	.20			
		1 typewriting ribbon	1.50			
		12 blocks paper	9.12			
		4 paper rulers	.20			
		24 sheets carbon paper	1.20			
		1 can ink	2.25			
		1 rubber stamp	1.30			
		12 sheets blotting paper	.60			
		5 boxes pens	2.25			
		6 boxes paper fasteners	1.95			
		3 pencils	.18			
		2 portfolios	2.20			
		3 spools thread	.40			
		3 liters ink	2.70			
		2 awls	.40			
				97.60	For use in the office of the civil government, Habana.	Disposed of by Emilio Nunez, civil governor.
	Servando Cano	Ice	8.85		do	Disposed of by Emilio Nunez, civil governor; quantity purchased not stated.
		Forage	25.50			
		Fodder	5.30			
				39.65	Used in connection with the civil government, Habana.	Do.
	A. Suarez	Writing books	3.50			
		Pens	1.75			
		Pencils	.75			
		Ink	1.50			
				7.50	For use in the public schools, Guanabacoa.	Disposed of by G. W. Hyatt, mayor.
	Gutierrez & Gutierrez	72 schoolbooks	12.63			
		1 schoolbook	1.50			
		1 liter ink	.50			

	1 box chalk	.50			
			15.13	do	Do.
Sebastian Suarez	138 schoolbooks	6.21			
	12 penholders	.24			
	1 box pens, 1 box chalk	.80			
	1 liter ink	.90			
			8.15	do	Do.
Gutierrez & Gutierrez	72 writing books	1.50			
	72 schoolbooks	.65			
			2.15	do	Do.
A. Suarez	Writing books	3.50			
	Pens	1.75			
	Pencils	.75			
	Ink	1.50			
			7.50	do	Do.
M. Ricoy	72 schoolbooks	1.50			
	1 box pens	.45			
	1 bottle ink	.75			
	3 crayon holders	.60			
	3 brushes	.90			
	48 penholders	1.40			
	1 box chalk	.40			
	8 schoolbooks	1.50			
			7.50	do	Do.
Gutierrez & Gutierrez	144 writing books	3.00			
	24 schoolbooks	4.00			
			7.00	do	Do.
A. Suarez	Writing books	3.50			
	Pens	1.75			
	Pencils	.75			
	Ink	1.50			
			7.50	do	Quantity purchased not stated.
Gutierrez & Gutierrez	1 box pens	.40			
	24 schoolbooks	4.25			
	48 writing books	1.00			
			5.65	do	Disposed of by G. W. Hyatt, mayor.
Francisco Gomez	17 schoolbooks	2.57		do	Do.
	84 writing books	3.50		do	Do.
	Pens	1.10		do	Qauntity purchased not stated.
	1 liter ink	1.00		do	Disposed of by G. W. Hyatt, mayor.
			7.17		
Sebastian Suarez	36 writing books	1.20			
	54 schoolbooks	3.55			
	1 box chalk	.50			
	1 liter ink	.90			
			6.15	For use in the public school of Guanabacoa.	Disposed of by G. W. Hyatt, mayor.
	36 schoolbooks	1.20		do	
	1 box pens	.60		do	
	1 box chalk	.50		do	
	Guerclones	4.35		do	Quantity purchased not stated.
			6.65	do	Disposed of by G. W. Hyatt, mayor.

[Personal property purchased by Ricardo Martinez, treasurer of finance, disbursing officer at Habana, Cuba, during the month of December, 1899.]

Date.	From whom purchased.	Articles.		Amount.	Disposition and use.	Remarks.
1899. Dec. 29	Sebastian Suarez	24 slates		$5.38	For use in the public schools of Guanabacoa.	Disposed of by G. W. Hyati, mayor.
		16 varas embroidery cloth	$3.15			
		2 pounds yarn	4.00			
		72 writing books	2.00	9.15	do	Do.
		72 writing books	2.40			
		60 schoolbooks	4.30			
		2 bottles ink	.45			
		1 box chalk	.35	7.50	do	Do.
	Gutierrez & Gutierrez	144 writing books	3.00			
		24 schoolbooks	4.00	7.00	do	Do.
		144 writing books	2.50			
		36 schoolbooks	4.65			
		1 liter ink	1.00	8.15	do	Do.
		12 penholders	.20			
		1 liter ink	.60			
		84 schoolbooks	4.60			
		1 box pens	.60	6.00	do	Do.
		72 writing books	1.50			
		36 schoolbooks	7.50	9.00	do	Do.
	Sebastian Suarez	1 map of Cuba	2.50			
		1 Cuban flag	1.50			
		8 schoolbooks	1.15	5.15	do	Do.
	Gutierrez & Gutierrez	1 blank book	1.00		do	Do.
		84 writing books	1.75		do	Do.
		48 penholders	.35		do	Do.
		1 box pens	.50		do	Do.
		Chalk	.20		do	Disposed of by G. W. Hyatt, mayor; quantity purchased not stated.
		12 schoolbooks	.12	3.92	do	Disposed of by G. W. Hyatt, mayor.
	Avelino Mendez	Oilcloth	3.00			
		Thread, needles, and yarn	1.50	4.50	do	Disposed of by G. W. Hyatt, mayor; quantity purchased not stated.
	Santiago Lopez	24 slates	3.50		do	Disposed of by G. W. Hyatt, mayor.
		Blank books	4.00		do	Disposed of by G. W. Hyatt, mayor; quantity purchased not stated.

		Schoolbooks	1.00		do	Do.
		2 pictures	1.00	9.50	do	Disposed of by G. W. Hyatt, mayor.
	Widow of José Sarra & Sons	400 tubes vaccine	8.00			
		12 bottles alcohol	2.40			
		5 bottles chloride acid	1.00	11.40	For use in the office of vaccination, Habana.	Disposed of by Luis M. Cowley, director.
	Ramon Martinez	512 blank forms	29.90			
		10 portfolios	5.00			
		1 bottle ink	1.00			
		1 ream writing paper	4.25	40.15	do	Do.
	S. Rogue	Hay, fodder, and bran		23.00	For use in the office of vaccination, Habana, forage for cows.	Disposed of by Luis M. Cowley, director. Quantity purchased not stated.
	José Suarez	Ice	$8.30		For use in the office of vaccination, Habana.	Do.
		Emery paper	.25		do	Do.
		Soap	.40		do	Do.
		2 pounds tin foil	1.20		do	Disposed of by Luis M. Cowley, director.
		2 letter files	2.10		do	Do.
		2 brooms	1.30		do	Do.
		6 towels	1.40		do	Do.
		1 ball wick	.15		do	Do.
		1 bucket	1.30	16.40	do	Do.
30	Gutierrez & Gutierrez	144 writing books	3.00			
		48 schoolbooks	8.00			
		2 liters ink	1.50	12.50	For use in the public school, Salud, Cuba.	Disposed of by Cayetano Mendez, mayor.
		24 slates	5.50			
		72 writing books	1.50			
		2 boxes pens	1.00			
		2 liters ink	2.00			
		12 schoolbooks	2.50	12.50	do	Do.
		1 liter ink	1.00			
		2 boxes chalk	.80			
		1 ream writing paper	2.00			
		24 schoolbooks	.60	4.40	For use in the public schools, Regla, Cuba.	Disposed of by J. A. Clark, mayor.
	Rovera & Cabeza	Thread, silk, and yarn		3.87	do	Disposed of by J. A. Clark, mayor; quantity purchased not stated.
	Gutierrez & Gutierrez	24 schoolbooks	$1.20			
		1 box pens	.50			
		2 boxes chalk	.80			
		2 reams writing paper	4.00			
		2 liters ink	2.00			
		12 slates	.90	9.40	do	Disposed of by J. A. Clark, mayor.

[Personal property purchased by Ricardo Martinez, treasurer of finance, disbursing officer at Habana, Cuba, during the month of December, 1899.]

Date.	From whom purchased.	Articles.		Amount.	Disposition and use.	Remarks.
1899. Dec. 30	M. Ricoy	84 schoolbooks	2.50		For use in the public schools, Regla, Cuba.	Disposed of by J. A. Clark, mayor.
		144 writing books	2.75		do	Do.
		1 abacus	.50		do	Do.
		Crayons	.25		do	Disposed of by J. A. Clark, mayor; quantity purchased not stated.
				$6.00		
	Antonio Hevia	30 schoolbooks	4.00			
		72 writing books	2.10			
		2 liters ink	2.50			
		12 pencils	.46			
				9.06	do	Disposed of by J. A. Clark, mayor.
	Joaquin Fernandeo	6 school benches		10.00	do	Do.
	Joaquin Triana	1 flagstaff		5.00	For use in the public schools of Guira de Melena, Cuba.	Disposed of by Eladio Bacallao, mayor.
	Agustin Borges	1 cock		4.25	do	Do.
	Genoro Velazguez	2 school benches, 1 sign		6.00	do	Do.
	Andreo Pierra	1 water tank		6.00	do	Do.
	Santiago Lopez	48 schoolbooks	$1.60			
		2 bottles ink	.40			
		72 writing books	1.50			
		1 box pens	.50			
		Chalk	.25			
				4.25	do	Do.
	Bolano & Cergueda	288 pencils	10.00			
		12 bottles mucilage	6.00			
		6 reams writing paper	28.00			
		6 bottles ink	7.50			
		2 blank books	9.00			
		2 bottles red ink	1.00			
				61.50	For use in the office of administrator of finance, Habana.	
	P. P. Elejaldo & Co	8 revolving chairs		14.00	do	Disposed of by José Maria Cortes, administrator.
	Gonzalez & Solis	24 writing books	$0.75		For use in the public schools, Bejucal, Cuba.	Disposed of by Isidro Zertucha, mayor.
		18 schoolbooks	2.50			
				3.25	do	Do.
		27 schoolbooks	2.45			
		16 spools thread	.80			
				3.25	do	Do.
	Francisco Fernandez	48 writing books	1.35			
		30 schoolbooks	4.55			
		1 liter ink	.60			
				6.50	do	Do.

	Writing books, pens, and schoolbooks		5.50	do	Disposed of by Isidro Zertucha, mayor. Quantity purchased not stated.
Gutierrez & Gutierrez	144 writing books	3.00			
	12 schoolbooks	2.00			
			5.00	For use in the public schools of Banta, Cuba.	Disposed of by Alejo Martinez, mayor.
Fernando Ruerres	Sponges, brooms, and brushes		1.50	do	Disposed of by Alejo Martinez, mayor; quantity purchased not stated.
Gutierrez & Gutierrez	24 schoolbooks		5.00	do	Disposed of by Alejo Martinez, mayor.
Viciente Pego	Sponges, brooms, and brushes		1.25	do	Disposed of by Alejo Martinez, mayor; quantity purchased not stated.
Gutierrez & Gutierrez	2 liters ink	$2.00			
	2 schoolbooks	3.00			
			5.00	do	Disposed of by Alejo Martinez, mayor.
Francisco Marguez	Sponges, brooms, and brushes		1.25	do	Disposed of by Alejo Martinez, mayor; quantity purchased not stated.
Francisco Pego	do		1.25	do	Do.
Gutierrez & Gutierrez	48 schoolbooks		5.00	do	Disposed of by Alejo Martinez, mayor.
Vazgez & Prendes	Bread		28.50	For use in the Lee Orphan Asylum, Vedado, Cuba.	Disposed of by Amada Miranda, directress; quantity purchased not stated.
Julian Saavedra	Coal		16.00	do	Do.
C. Ferrer & Co	Mineral oil		6.00	do	Do.
Virginio Alonso	Dry goods		45.00	do	Do.
C. Ferrer & Co	Merchandise		106.00	do	Do.
Martinez & Lopez	Shoes		46.00	do	Do.
Pedro Gomez	Fresh beef		75.00	do	Do.
Gutierrez & Gutierrez	Stationery and books		14.00	do	Do.
M. Ricoy	1 blank book	$0.40			
	12 inkstands	1.90			
	72 writing books	1.50			
	12 slates	1.20			
	1 map of Cuba	2.00			
	1 box pens	.50			
			7.50	For use in the orphan asylum, Quivican, Cuba.	Disposed of by Enrique Diar, mayor.
Macario Gutierrez	Schoolbooks, pens, chalk, writing paper, books, and ink.		11.50	do	Disposed of by Enrique Diar, mayor; quantity purchased not stated.
Gutierrez & Gutierrez	1 natural history map	$5.00		For use in the orphan asylum, Habana, Cuba.	Disposed of by Felix Yznaga, mayor.
	1 astronomy map	5.00		do	Do.
	144 writing books	2.75		do	Do.
	72 penholders	1.50			
	2 boxes chalk	1.00			
	1 liter ink	1.00			
			16.25	For use in the public schools, Habana, Cuba.	Disposed of by Felix Yznaga, mayor.
	4 liters ink	3.50			
	120 writing books	4.00			
	2 schoolbooks	7.00			
			14.50	do	Do.
	80 schoolbooks	6.65			

[Personal property purchased by Ricardo Martinez, treasurer of finance, disbursing officer at Habana, Cuba, during the month of December, 1899.]

Date.	From whom purchased.	Articles.		Amount.	Disposition and use.	Remarks.
1899. Dec. 30	Gutierrez & Gutierrez	1 sphere	$0.75		For use in the public schools, Habana, Cuba.	Disposed of by Pelix Yznaga, mayor.
		60 sheets writing paper	.40			
		96 writing books	3.20			
		4 liters ink	4.00			
		2 boxes pens	1.50			
				$16.50	do	Do.
	Baldomero Crusta	Yarn	1.70			
		Cloth embroidery	1.50			
				3.20	do	Disposed of by Felix Yznaga, mayor; quantity purchased not stated.
	Gutierrez & Gutierrez	144 writing books	3.00			
		2 boxes pens	1.00			
		2 boxes chalk	.80			
		½ ream writing paper	2.00			
				6.80	do	Disposed of by Felix Yznaga, mayor.
		36 schoolbooks	11.00			
		2 bottles ink	1.00			
				12.00	do	Do.
		2 sets lecture charts		8.50	do	Do.
		72 schoolbooks	$1.50			
		24 writing books	3.00			
		2 liters ink	2.00			
		1 box pens	.50			
				7.00	do	Do.
	Alvarez & Bro	1 broom and 2 sponges		1.00	do	Do.
		Brooms and sponges		1.50	do	Disposed of by Felix Yznaga, mayor; quantity purchased not stated.
	Gutierrez & Gutierrez	72 writing books	$1.50			
		2 boxes pens	1.00			
		24 school books	2.00			
		2 liters ink	2.00			
				6.50	do	Disposed of by Feliz Yznaga, mayor.
	Castor F. Calvo	Brooms, chalk, and brushes		2.00	do	Disposed of by Felix Yznaga, mayor; quantity purchased not stated.
	Gutierrez & Gutierrez	144 writing books	3.00			
		1 compass, 1 protractor	2.00			
		1 book shelf	8.00			
				13.00	do	Disposed of by Felix Yznaga, mayor.
	Blanco & Co	1 filter		6.50	do	Do.
	P. P. Elejalde	1 door screen		5.00	do	Do.
	Laurcano Alvarez	24 slates	$1.65			
		1 scrub brush	.50			

	2 sponges	.75	2.90	do	Do.
Santiago Lopez	12 writing books	.25			
	36 pencils	.30			
	1 picture	.25			
	1 notebook	.10	.90	do	Do.
Gutierrez & Gutierrez	24 schoolbooks		9.00	do	Do.
Francisco Brey	Sponges and brooms		1.50	do	Disposed of by Felix Yznaga, mayor; quantity purchased not stated.
Gutierrez & Gutierrez	24 schoolbooks	$5.00			
	2 liters ink	2.00	7.00	do	Disposed of by Felix Yznaga, mayor.
Ramcan, Orosa & Co.	72 penholders	2.00			
	1 box chalk	1.00			
	72 writing books	3.00			
	½ ream writing paper	3.00			
	1 map of Cuba	4.00	13.00	do	Do.
Gutierrez & Gutierrez	144 writing books	3.00			
	30 notebooks	1.50			
	2 liters ink	1.00			
	1 box pens	.50			
	12 schoolbooks	1.50	7.50	do	Do.
	50 slates	8.00			
	144 crayons	3.00			
	100 writing books	4.00	15.00	do	Do.
	48 schoolbooks	11.00			
	144 writing books	3.00	14.00	do	Do
	96 schoolbooks	3.90			
	18 slates	1.80			
	1 liter ink	1.00			
	1 box pens	.40			
	1 box chalk	.40			
	2 reams writing paper	2.50	10.00	do	Do.
	24 schoolbooks	5.00			
	4 liters ink	4.65	9.65	do	Do.
	24 slates	2.00			
	2 blank books	2.50			
	60 writing books	1.10			
	24 schoolbooks	2.50			
	1 liter ink	.80			
	36 penholders	.60	9.50	do	Do.
	36 schoolbooks	.....	10.50	do	Do.
	312 schoolbooks	$7.00			
	3 boxes pens	1.50			

[Personal property purchased by Ricardo Martinez, treasurer of finance, disbursing officer at Habana, Cuba, during the month of December, 1899.]

Date.	From whom purchased.	Articles.		Amount.	Disposition and use.	Remarks.
1899. Dec. 30	Gutierrez & Gutierrez	3 liters ink	$3.00	$12.50	For use in the public schools, Habana, Cuba.	Disposed of by Felix Yznaga, mayor.
		2 boxes chalk	1.00			
		144 writing books	3.00	10.00	do	Do.
		42 schoolbooks	7.00			
		3 boxes pins	1.20	15.00	do	Do.
		1½ reams writing paper	2.25			
		144 writing books	3.25			
		1 liter ink	1.25			
		10 sheets blotting paper	.80			
		18 schoolbooks	5.65			
		1 blank collection form	.60			
		36 schoolbooks	10.00	13.00	do	Do.
		144 writing books	3.00			
		144 writing books	2.50	12.00	do	Do.
		1 box chalk	.40			
		1 picture	2.00			
		1 box pens	.50			
		2 bottles ink	1.25			
		162 schoolbooks	5.35			
		24 writing books	4.00	8.00	do	Do.
		2 liters ink	2.00			
		4 boxes chalk	2.00			
		60 schoolbooks	6.50	7.00	do	Do.
		24 notebooks	.50			
	Rovira & Cabeza	3 ounces yarn	1.00	2.00	do	Do.
		4 varas embroidery cloth	1.00			
	Santiago Lopez	72 writing books	2.00	4.55	do	Do.
		½ ream writing paper	1.00			
		1 box pens	.75			
		72 penholders	.80			
	Antonio Rodriguez	2 brooms	.75	1.50	do	Do.
		5 sponges	.75			
	Damaso Gutierrez	5 boxes needles	1.00			

	9 spools thread	.95	1.95	do	Do.
Gutierrez & Gutierrez	72 writing books	2.50		do	Do.
	1 box pens	.75		do	Do.
	1 liter ink	1.00		do	Do.
	6 schoolbooks	1.25		do	Do.
	1 ream writing paper	2.00		do	Do.
	Pictures	2.00	9.50	do	Disposed of by Felix Yznaga, mayor; quantity purchased not stated.
	3 bottles ink	.60			
	½ ream writing paper	1.50			
	4 boxes pens	2.00			
	100 crayons	.20			
	1 liter ink	1.00			
	72 schoolbooks	4.20	9.50	do	Disposed of by Felix Yznaga, mayor.
	36 schoolbooks		10.00	do	Do.
	2 liters ink	$1.80			
	1 box needles	1.50			
	144 writing books	3.00			
	18 schoolbooks	3.70	10.00	do	Do.
	1 physiological chart	8.50			
	2 boxes chalk	1.00			
	4 liters ink	2.00			
	1 box pens	.50	12.00	do	Do.
	144 schoolbooks	3.00			
	1 map of Cuba	4.00			
	12 schoolbooks	2.00	9.00	do	Do.
	1 box pens	.50		do	Do.
	1 piece oilcloth	.50		do	Do.
	2 pieces clotterers	1.50		do	Do.
	1 liter ink	.50		do	Do.
	Writing paper	2.50		do	Disposed of by Felix Yznaga, mayor; quantity purchased not stated.
	36 penholders	1.50		do	Disposed of by Felix Yznaga, mayor.
	12 inkstands	1.50		do	Do.
	36 pencils	1.50	10.00	do	Do.
	144 schoolbooks	3.00			
	24 slates	2.00			
	18 schoolbooks	3.50	8.50	do	Do.
	1 call bell	4.00			
	144 schoolbooks	3.00			
	2 liters ink	2.00			
	4 boxes chalk	2.50	11.50	do	Do.
	24 schoolbooks	5.50			
	2 liters ink	2.00	7.50	do	Do.

[Personal property purchased by Ricardo Martinez, treasurer of finance, disbursing officer at Habana, Cuba, during the month of December, 1899.]

Date.	From whom purchased.	Articles.		Amount.	Disposition and use.	Remarks.
1899. Dec. 30	Gutierrez & Gutierrez	1 call bell	$2.30			
		1 piece oilcloth	1.20	$3.50	For use in the public schools, Habana, Cuba.	Disposed of Felix Yznaga, mayor.
		1 liter ink	1.00			
		36 schoolbooks	7.00			
		1 box chalk	.50	8.50	.....do	Do.
		24 schoolbooks	3.50			
		18 writing books	1.00			
		1 liter ink	1.00	5.50	.....do	Do.
		1 portfolio	2.00			
		2 boxes pens	1.00			
		2 boxes chalk	1.00			
		48 schoolbooks	6.00	10.00	.....do	Do.
		1 map of Cuba	3.00			
		2 liters of ink	2.00			
		144 schoolbrooms	5.00	10.00	.....do	Do.
		24 schoolbooks	5.50			
		1 call bell	1.25	6.75	.....do	Do.
		36 schoolbooks		10.00	.....do	Do.
		144 writing books	$3.00			
		36 schoolbooks	5.00			
		2 liters of ink	1.50	9.50	.....do	Do.
		42 schoolbooks		6.50	.....do	Do.
		48 writing books	$1.60		.....do	Do.
		24 schoolbooks	5.00		.....do	Do.
		2 boxes pens	1.10		.....do	Do.
		Writing paper	.30		.....do	Disposed of by Felix Yznaga, mayor; quantity purchased not stated.
		Ink	.50	8.50	.....do	Do.
		36 schoolbooks	7.00			
		144 writing books	3.00	10.00	.....do	Disposed of by Felix Yznaga, mayor.
		144 writing books	3.00			
		2 bottles of ink	1.00			
		42 schoolbooks	7.00			

		12 notebooks	2.00	13.00	.....do	Do.
	Total			19,037.66		

[Personal property purchased by Rafael Montalvo, commandant of the presidio, disbursing officer at Habana, Cuba, during the month of December, 1899.]

1899. Dec. 31	Emilio de la Torre	1,529 pounds sugar	$55.75			
		984 pounds lard	86.59			
		23,300 pounds potatoes	547.54			
		1,550 pounds salt	12.40			
		3,315 pounds black beans	99.45			
		400 pounds onions	16.00			
		125 pounds red pepper	11.25			
		12 brooms	5.00			
		5,618 pounds rice	185.39			
		6,403 pounds Spanish beans	384.18			
		20 strings garlic	10.00			
		5 boxes soap	25.00			
		189 pounds copper	30.24			
		50 pounds olive oil	6.50			
		½ demijohn sherry wine	2.50			
		1 demijohn vinegar	1.50			
		1½ casks wine	21.00			
		Spanish gold	1,500.29			
		Reduced to U. S. currency		$1,366.98	For use by the convicts in the presidio of the city of Habana.	
		14,392 pounds bread		655.67	.....do	
		4 boxes vermicelli	$8.00			
		2 bars white soap	.95			
		25 pounds jerked beef	4.00			
		13 pounds codfish	1.50			
		5 boxes condensed milk	27.50			
		6 cans tomatoes	1.50			
		2 ounces saffron	4.00			
		1 bottle brandy	1.00			
		50 pounds salt	.50			
		4 strings garlic	2.00			
		1 demijohn wine	3.75			
		8 demijohns rum	12.00			
		2 boxes sweet wine	16.00			
		1 demijohn vinegar	2.50			
		50 pounds white sugar	3.50			
		350 pounds potatoes	8.22			
		50 pounds lard	4.50			
		25 pounds olive oil	3.00			
		125 pounds coffee	20.00			
		50 pounds white beans	2.75			

[Personal property purchased by Rafael Montalvo, commandant of the presidio, disbursing officer at Habana, Cuba, during the month of December, 1899.]

Date.	From whom purchased.	Articles.		Amount.	Disposition and use.	Remarks.
1899. Dec. 31	Emilio de la Torre	50 pounds Spanish beans	$3.00			
		38 pounds bacon	4.00			
		13 pounds black beans	.75			
		13 pounds corn meal	1.00			
		2 pounds red pepper	.20			
		48 pairs cloth slippers	9.00			
		25 pounds onions	1.00			
		1 demijohn alcohol	5.00			
		25 pounds rice	1.00			
		Spanish gold	152.12			
		Reduced to U. S. currency		$138.60	For use by the convicts in the hospital of the presidio of Habana.	
		780 pounds bread		35.53	.....do	
	Luis Dominguez	7,787½ pounds meat		940.34	For use by the convicts in the presidio of the city of Habana.	
	Jose Perpinan	252 blankets	$189.00			
		12 plush towels	9.00			
		700 overcoats	700.00			
		126 yards calico	11.34			
		4 pieces black ribbon	.50			
		Spanish gold	909.84			
		Reduced to U. S. currency		829.03	.....do	
		60 varas linen cloth	$16.80	.....	.....do	
		44 varas unbleached drilling	8.36	.....	.....do	
		12 plush towels	9.00	.....	.....do	
		43 varas linen cloth	4.73	.....	For use in bandages in the hospital of the presidio of Habana.	
		24 varas damask	12.00	.....	For use in the hospital of the presidio of the city of Habana.	
		Spanish gold	$50.89			
		Reduced to U. S. currency		46.37		
	Coto & San Pedro	8 packages wire nails	.85			
		7 packages screws	6.50			
		2 bottles turpentine	.50			
		2 bottles alcohol	.40			
		1 barrel iron nails	6.00			
		17½ pounds yellow wax	8.75			
		3 pair hinges	.45			
		1 pound red ocher	.05			
		25 pounds yellow ocher	1.00			
		2 cans turpentine	9.60			

		2 brushes	1.00		
		37½ pounds glue	9.35		
		25 pounds metal polish	3.00		
		1 box tin plates	9.00		
		24 iron plates	2.50		
		4 pounds tin soldering	3.00		
		12 boxes metal polish	2.00		
		2 padlocks	2.15		
		2 pounds zinc nails	.50		
		6 bars iron	4.60		
		4 sheets iron	6.20		
		1 can raw sienna	1.50		
		5 pounds violet powder	1.05		
		4 tool handles	1.75		
		2 cans burnt oil	12.15		
		2 locks	.60		
		1 wire mattress	4.00		
		125 pounds iron sheets	6.88		
		4 bed casters	.40		
		2 pounds enamel paint	.70		
		2 blocks and tackle	33.00		
		1 roll hemp rope	94.50		
		6 spring meter	3.00		
		1 roll galvanized wire	1.25		
		6 perforated zinc plates	35.00		
		1 saw	3.00		
		1 metal lock	.50		
		2 spatulas	2.00		
		2 lamp machines	8.00		
		576 buttons	.50		
		4 needles	.20		
		1 bottle oil	.20		
		72 metal rings	.60		
		6 cans white paint	16.50		
		1 pair tailor's scissors	13.00		
		1 metal watering pot	1.75		
		1 tailor's smoothing iron	1.75		
		1 package white thread	2.40		
		5 planes	15.45		
		1 soldering iron	4.00		
		3 faucets	6.75		
		1 can white varnish	3.50		
		12½ pounds plaster of paris	.60		
		Spanish gold	353.88		
		Reduced to U. S. currency		322.44	For use by the convicts in the presidio of the city of Habana.
Dec. 31	Diaz, Perez & Co.	1,980 bricks	39.60		
		550 Bisbal tiles	19.80		
		2,150 feet assorted lumber	128.16		
		862 hydraulic tiles	68.96		
		4 barrels cement	14.00		

[Personal property purchased by Rafael Montalvo, commandant of the Presidio, disbursing officer at Habana, Cuba, during the month of December, 1899.]

Date.	From whom purchased.	Articles.		Amount.	Disposition and use.	Remarks.
1899. Dec. 31	Diaz, Perez & Co.	554 glazed tiles	$35.36		For use by the convicts in the presidio of the city of Habana.	
		3 loads sand	16.00			
		1 load lime	9.00			
		125 pounds plaster of paris	3.00			
		5 bags lime	1.50			
		150 varas assorted lumber	13.00			
		4 cart swing bars	1.60			
		Spanish gold	349.98			
		Reduced to U. S. currency		$318.88	do	
	R. Guzman & Co.	1,156 pounds wrought-iron bars and plate	$40.46			
		6 galvanized-iron buckets	2.40			
		2 enameled iron pitchers	1.00			
		1 spirit lamp	.60			
		33 pounds turpentine	3.46			
		3 cans green paint	2.70			
		7 cans red paint	6.30			
		1 bundle twine	.50			
		8 packages wire nails	.80			
		6 metal hinges	.35			
		8 metal locks	4.00			
		¼ ream emery paper	2.75			
		12½ pounds plaster of paris	.40			
		35 pounds cocoanut oil, can	3.15			
		36 pounds burnt oil, can	3.60			
		4 brushes	.90			
		25 pounds white glue	5.00			
		6 cans metal polish	2.40			
		6 lamp chimneys	3.60			
		3 metal faucets	3.75			
		1,119 pounds zinc plates	111.90			
		72 meters wire cloth	36.00			
		3 can white lead paint	2.70			
		12 whitewash brushes	3.00			
		12 gutter fixtures	1.00			
		1 tin box	6.25			
		1 wood hammer	.50			
		1 pound Spanish nails	.07			
		1 saw set	1.00			
		1 extension auger	2.50			
		4 cans white paint	7.22			
		5 pounds tinned nails	.75			
		6 pounds tin soldering	3.00			

	22 pounds pig lead	.88		
	1 pair tinsmith's shears	1.50		
	4 packages screens	.70	267.09	For use by the convicts in the presidio of the city of Habana.
Wenceslao Castillo	1 transport wagon		136.67	do
Torroella & Lopez	10 papers screws	$23.25		
	1,000 envelopes	5.00		
	1 inkstand	3.00		
	20 sheets blotting paper	2.00		
	2 pads blotting paper	1.50		
	2 bottles mucilage	1.50		
	14 boxes pens	12.10		
	2 spools cotton thread	.80		
	2 hand letter clips	.80		
	24 assorted penholders	2.00		
	1 box pencils	.85		
	2 liters b. b. ink	2.80		
	1 bottle red ink	.75		
	6 boxes paper fasteners	3.60		
	6 rubber rulers	6.00		
	3,000 blank forms	30.25		
	6 portfolios	7.50		
	1 rubber eraser	.40		
	1 pair scissors	1.75		
	3 steel erasers	3.75		
	2 blank books	16.50		
	2 quires sabin paper	3.00		
	2 book bindings	3.00		
	Spanish gold	132.10		
	Reduced to U. S. currency		120.36	do
Felipe de Pazos	8 bales hay	$22.00		
	1 bag oats	3.08		
	2 bags corn	6.50		
	465 rations green fodder	41.85		
	Spanish gold	73.43		
	Reduced to U. S. currency		66.90	Forage for the animals of the Presidio of the city of Habana.
Sala & Sons	3 carriage lamps	$13.18		
	3 sheepskins	2.80		
	1 steel bit	3.27		
	1 bottle platinum	.80		
	1 can metal polish	.36		
	1 set harness	40.00	60.41	For use by the convicts in the Presidio of the city of Habana.
Anselmo Castello	4 pounds borated cotton	3.96		
	2 pounds borax powder	.45		
	4 pounds sulphate soda	.18		
	2 pounds sarsaparilla	1.08		

[Personal property purchased by Rafael Montalvo, commandant of the Presidio, disbursing officer at Habana, Cuba, during the month of December, 1899.]

Date.	From whom purchased.	Articles.		Amount.	Disposition and use.	Remarks.
1899. Dec. 31	Anselmo Castello	½ pound licorice powder	$0.09			
		½ pound laudanum	.90			
		1 pound filtering paper	.23			
		1 pound sulphuric acid	.45			
		1 pound chloroform	1.08			
		1 pound sulphuric ether	.54			
		½ pound iodide potassium	2.25			
		1 pound stone alum	.04			
		1 pound listerine	.68			
		4 pounds bicarbonate soda	.22			
		2 pounds camphor	1.08			
		4 liters Jascourd's tonic	3.60			
		4 liters cod-liver oil emulsion	5.40			
		1 bottle Le Roy purgative	.54			
		24 porous plasters	1.44			
		12 medicine droppers	.41			
		4 ounces iodine	1.35			
		4 ounces benzonaftol	.57			
		4 ounces iodoform	1.80			
		½ ounce arsenate soda	.04			
		4 ounces carbonate lithia	1.13			
		2 ounces bisulphate quinine	1.35			
		4 ounces extract quinine	1.53			
		½ ounce essence mint	.23			
		4 ounces cherry camel water	.09			
		4 ounces carbonate iron	.13			
		25 grams antipyrine	.21			
		1,000 Linonrin wafers	1.60			
		1 porcelain capsule	.72			
		12 medicine pots	.90			
		6 bottles Castell's emulsion	3.15			
		6 trusses	3.15			
		37½ pounds subcarbonate soda	2.02			
		2 boxes borated soap	.45			
		1 bottle Fellow's hypophosphite	1.21			
		1 atomizer	.67			
		6 boxes potash tablets	.22			
		12 bottles Scott's emulsion	9.45			
		6 bottles Peruvian-bark wine	2.70			
		25 pounds sulphate iron	1.35			
		Spanish gold	60.64			
		Reduced to U. S. currency		$55.25	For use by the convicts in the Presidio of the city of Habana.	
		1 bathing tub	$28.00			

	1 chandelier	10.50	38.50	do	
Antonio Planas	Wine and wafers	3.00		For use in the chapel of the presidio of the city of Habana.	Quantity of wine purchased not specified. Quantity of wafers purchased not specified.
	144 brooms	4.00		For use by the convicts in the presidio of the city of Habana.	
	50 bags	2.50		do	
	1 book, directory	4.80		do	
	3 eyeglasses	1.50		do	
	24 bottles indelible ink	6.00		do	
	Spanish gold	22.00			
	Reduced to U. S. currency		20.05		
Sons of A. P. Ramirez	6 chandelier fixtures	$14.70			
	6 lamp globes, complete	9.00			
	Spanish gold	23.70			
	Reduced to U. S. currency		21.59	do	Labor included in amount of bill.
G. Alvarez	3,100 pounds ice		23.72	do	
Antonio Lamelas	12 loads kindling wood	$13.00			
	1 bag charcoal	1.00			
	Spanish gold	14.00			
	Reduced to U. S. currency		12.75	do	
D. Otheguy	20 horseshoes		10.02	For use by the mules in the Presidio of the city of Habana.	
Jose Alvarez & Co	6 hens	$5.00		For use by the convicts in the Presidio of the city of Habana.	
	Eggs	6.00		do	Quantity of eggs purchased not specified.
	Spanish gold	11.00			
	Reduced to U. S. currency		10.02		
Antonio Planas	Stamps, postage		8.50	For use in the offices of the Presidio of the city of Habana.	Quantity and variety of stamps purchased not specified.
Total			5,505.67		

[Personal property purchased by Justinians A. Pedraza, treasurer of finance, Santa Clara, Cuba, disbursing officer at Santa Clara, Cuba, during the month of December, 1899.]

1899. Dec. 1	Villar & Co	4 law books	$3.27	$3.61	Used in the finance office at Cienfuegos, Cuba.	Disposed of under the direction of General Cespedes, treasurer of finance.
		125 official envelopes	1.34			
	Palacio & Estrada	½ ream Spanish paper	2.00			

[Personal property purchased by Justinians A. Pedraza, treasurer of finance, Santa Clara, Cuba, disbursing officer at Santa Clara, Cuba, during the month of December, 1899.]

Date.	From whom purchased.	Articles.		Amount.	Disposition and use.	Remarks.
1899. Dec. 1	Palacio & Estrada	600 blank forms	$8.00	$10.00	Used in the finance office at Sagua, Cuba.	Disposed of under the direction of Anto. Masferrer, treasurer of finance.
	G. Pauleto	75 large envelopes	.70			
		25 small envelopes	.20			
		½ ream paper	2.85			
		½ box pens	.40	4.15	Used in the finance office at Trinidad, Cuba.	Disposed of under the direction of Anto. Pormamer, treasurer of finance.
2	Jose Ledo & Co	72 slates	6.00			
		4 boxes crayons	2.00			
		144 penholders	2.40			
		24 bottles ink	4.80			
		2 reams ruled paper	7.00			
		144 copy books	2.75			
		51 schoolbooks	12.55	37.50	Used in the four public schools at Santa Clara, Cuba.	Disposed of under the direction of Feo. Valdes, mayor of Esperanza, Cuba.
	Andres E. Moreno	1,000 official envelopes	6.25			
		2 reams Spanish paper	7.50			
		1 bottle mucilage, 1 liter ink	1.08	14.83	Used in the court of the first instance at Cienfuegos, Cuba.	Disposed of under the direction of Mg. Gutierrez, judge of first instance.
	Juan Echememdea	3 reams Spanish paper	8.25			
		3 sheets blotting paper	.30			
		1 bottle rubber-stamp ink	.23			
		2 spools thread	.40			
		1 box pens	.80			
		10 pounds paper	1.85	11.83	Used in the court of first instance at Sagua, Cuba.	Disposed of under the direction of Antonio Rivero, judge of first instance.
	Enseaca & Brother	Books	6.00			
		Ink	1.50			
		Chalk	.20			
		Pens	1.40			
		1 broom	.40	9.50	Used in the public schools, municipality of Rancho Valdez, Cuba.	Disposed of under the direction of Alfredo Lersect, mayor of Rancho Valdez, Cuba. Quantity and kind purchased not specified.

do	46 schoolbooks		5.25	do	Disposed of under the direction of Alfredo Lersect, mayor of Rancho Valdez, Cuba.
Santiago Zarno	72 schoolbooks	3.20			
	1 broom	.30			
	1 box pens	.75			
	½ ream ruled paper	1.00			
	1 box chalk	1.00			
			6.25	do	Do.
Fernandez & Rogo	46 schoolbooks		5.25	do	Do.
	36 schoolbooks	$5.25			
	2 boxes chalk	1.00			
			6.25	do	Do.
Santiago Zarro	1 box pens	.75			
	¼ ream ruled paper	1.00			
	1 broom, 1 box chalk	1.30			
	72 schoolbooks	3.20			
			6.25	do	Do.
Enseca & Brothers	27 copy books	1.00			
	2 boxes chalk	1.00			
	12 spools thread	1.00			
	12 balls crochet thread	1.25			
	½ pound woolen yarn	1.00			
			5.25	do	Do.
	Schoolbooks		8.50	do	Disposed of under the direction of Alfredo Lersect, mayor; quantity purchased not specified.
	Copy books	2.50		do	Do.
	Pens	.70		do	Do.
	Chalk	.30		do	Do.
	Paper	.50		do	Do.
			12.50	do	Do.
	School materials		9.50	do	Disposed of under the direction of Alfredo Lersect, mayor; quantity and kind purchased not specified.
	24 penholders	1.00			
	30 copy books	1.25			
	1 liter ink	1.25			
	1 box pens	.50			
	1 broom	.25			
	¼ ream ruled paper	1.00			
			5.25	do	Disposed of under the direction of Alfredo Lersect, mayor.
Santiago Zarno	1 box pens	.75			
	¼ ream ruled paper	1.00			
	72 schoolbooks	3.20			
	1 broom	.30			
	1 box chalk	1.00			
			6.25	do	Do.
Fernandez & Rogo	1 box pens	.60			
	24 penholders	.40			
Santiago Zarro	24 copy books	1.00			

[Personal property purchased by Justinians A. Pedraza, treasurer of finance, Santa Clara, Cuba, disbursing officer at Santa Clara, Cuba, during the month of December, 1899.]

Date.	From whom purchased.	Articles.		Amount.	Disposition and use.	Remarks.
1899. Dec. 1	Fernandez & Rogo	60 schoolbooks	$3.00	$5.00	Used in the public schools, municipality of Rancho Valdez, Cuba.	Disposed of under the direction of Alfredo Lersect, mayor.
	Leissca & Brother	2 boxes pens	1.40			
		2 liters ink	1.50			
		3 sponges	.30			
		1 broom	.40			
		¼ box chalk	.20	3.80	do	Do.
		25 schoolbooks		5.25	do	Do.
		½ woolen yarn	$1.00			
		12 spools thread	1.00			
		12 balls crochet thread	1.25			
		12 crochet needles	.50			
		12 catechisms	.50			
		12 schoolbooks	1.00	5.25	do	Do.
	Fernandez & Rogo	46 schoolbooks		5.25	do	Do.
4	Esebio Gomodlez	156 schoolbooks	$22.00	22.91	Used in the public school, municipality of Lojas, Cuba.	Disposed of under the direction of Tomas Velasco, mayor.
		2 boxes chalk	.91			
	Saturnino U. Cartinez	3 bottles varnish	1.50			
		1 bottle copal varnish	.50			
		2 bottles turpentine	.40			
		¼ ream paper	.75			
		1 brush	.20			
		24 copy books	.60			
		1 schoolbook	.30	4.25	Used in the public schools, municipality of Cartagena, Cuba.	Disposed of under the direction of Severino Onido, mayor.
	Vinda de Alonzo	3 bottles varnish	1.50			
		1 bottle copal varnish	.50			
		2 bottles turpentine	.40			
		1 brush	.20			
		¼ ream paper	.75			
		12 schoolbooks	1.30			
		24 copy books	.60	5.25	do	Do.
	Pedro Vellalongo	183 schoolbooks	5.60			
		60 copy books	1.50			
		1 box pens	1.00			
		1 large bottle ink	1.00			
		½ box chalk	.40	9.50	do	Do.

Saturnino A. Cartinez	1 box pens	.50			
	1 broom	.20			
	1 large bottle ink	1.00			
	1 feather duster	.40			
	½ box chalk	.20			
	1 box wafers	.10			
	1 pencil	.15			
			2.55	do	Do.
Vinda de Alonzo	1 feather duster	.40			
	1 box pens	.50			
	1 broom	.20			
	½ box chalk	.20			
	1 large bottle ink	1.00			
	1 box wafers, 1 pencil	.15			
	24 schoolbooks	1.25			
	1 sponge	.05			
			3.75	do	Do.
	48 schoolbooks	5.30			
	72 copy books	1.80			
	1 box pens	.50			
	1 large bottle ink	.90			
	1 broom	.50			
	½ box chalk	.50			
			9.50	do	Do.
Pedro Villalonga	60 penholders	1.60			
	18 pencils	.60			
	72 copy books	1.80			
	84 schoolbooks	5.50			
			9.50	do	Do.
Valentin Alonzo	20 copy books	1.00			
	26 schoolbooks	7.60			
	1 bottle ink	1.40			
			10.00	Used in the public schools, municipality of Cruces, Cuba.	Disposed of under the direction of R. Perez Morales, mayor.
Candido Fernandez	61 schoolbooks		10.00	do	Do.
	126 schoolbooks	$4.00		do	Do.
	24 copy books	.70		do	Do.
	Penholders, chalk	.30		do	Disposed of under the direction of R. Perez Morales, mayor; quantity purchased not specified.
			5.00		
Pedro Puentes	33 schoolbooks	1.70			
	30 copy books	.75			
	18 penholders	.75			
	1 liter ink	1.40			
	½ box chalk	.40			
			5.00	do	Disposed of under the direction of R. Perez Morales, mayor.
	57 schoolbooks	2.10			
	24 copy books	1.00			
	12 penholders	.50			
	1 liter ink	1.40			
			5.00	do	Do.

[Personal property purchased by Justinians A. Pedraza, treasurer of finance, Santa Clara, Cuba, disbursing officer at Santa Clara, Cuba, during the month of December, 1899.]

Date.	From whom purchased.	Articles.		Amount.	Disposition and use.	Remarks.
1899. Dec. 4	Pedro Puentes	24 schoolbooks	$2.20			
		12 copy books	.45			
		24 penholders	.80			
		1 box pens	.95			
		6 pencils	.45			
		2 sponges	.15	$5.00	Used in the public schools, municipality of Cruces, Cuba.	Disposed of under the direction of R. Perez Morales, mayor
	Balleno Gonzalez	62 schoolbooks	3.85			
		18 copy books	.75			
		¼ liter ink	.40	5.00	.....do	Do.
	Ricardo Diaz	72 schoolbooks	8.13			
		36 penholders	.60			
		1 box crayons	.25			
		1 box chalk	.25			
		18 copy books	.52	9.75	.....do	Disposed of under the direction of R. Perez Morales, mayor of Cruces.
	Donatildo V. Aday	½ ream ruled paper	1.00			
		30 small bottles ink	.60			
		54 schoolbooks	16.45	18.05	Used in public schools, municipality of San Juan de las Yeras, Cuba.	Disposed of under direction of Arturo Alfonso, mayor.
		149 schoolbooks	13.95			
		48 copy books	1.50			
		1 box pens	.75			
		½ ream ruled paper	.80			
		30 penholders	1.05	18.05	.....do	Do.
		⅜ ream ruled paper	2.34			
		197 schoolbooks	28.13			
		12 penholders	.50			
		18 copy books	2.25			
		2 pens	1.03			
		1 sponge	.25			
		10 chalk	.60			
		2 bottles ink	1.00	36.10	.....do	Do.
		144 pens	1.00			
		⅝ ream ruled paper	3.85			
		196 schoolbooks	32.95			
		12 small bottles ink	.40			
		1 large bottle ink	1.00			
		1 sponge	.10			

	1 map	2.80			
	30 penholders	1.00			
	6 pounds chalk	.52			
	30 copy books	1.00			
	Office papers	.40			
			45.02	do	Disposed of under the direction of Arturo Alfonso, mayor; quantity purchased not specified.
Donatilo V. Aday	333 schoolbooks	41.81		do	Disposed of under the direction of Arturo Alfonso, mayor.
	¼ ream ruled paper	2.34		do	Do.
	1 sponge	.10		do	Do.
	30 penholders	1.17		do	Do.
	2 bottles ink	.80		do	Do.
	2 boxes pens	1.80		do	Do.
	1 map	2.80		do	Do.
	66 copy books	2.50		do	Do.
	Papers	.72		do	Quantity and kind purchased not specified.
			54.04	do	Voucher reads 54\frac{15}{100}$.
Julio S. Montero & Co	1 ream unruled paper	4.00			
	½ ream paper	2.25			
	1 liter ink	1.00			
	¼ box pens	.25			
			7.50	Used in the office of the department of agriculture, industry, commerce, and public works at Santa Clara, Cuba.	Disposed of under the direction of Jose U. S. Gomez, civil governor of Santa Clara, Cuba.
Juan E. Valdes	7 varas canvas	1.35			
	2 liters black ink	2.50			
	1 can kerosene oil	2.25			
	1 box pens	.70			
	1 spool thread	.10			
	1 ball thread	.15			
	1,000 official envelopes	6.35			
	2 brushes	.50			
			13.90	Used in the office of the department of finance at Santa Clara, Cuba.	Disposed of under the direction of Alejandro Ruiz, comptroller of finance.
Ricardo Diaz	12 schoolbooks	2.75			
	144 copy books	3.00			
	48 slates	1.60			
			7.35	Used in the municipal public schools at Cruces, Cuba.	Disposed of under the direction of R. Perez Morales, mayor.
Candido Fernandez	36 schoolbooks	7.50		do	Do.
	12 copy books	2.00		do	Do.
	Paper; chalk	.50		do	Disposed of under the direction of R. Perez Morales, mayor; quantity and kind purchased not specified.
			10.00		
Pedro A. Puente	53 schoolbooks	4.20			
	12 copy books	.60			

[Pe onal property purchased by Justinians A. Pedraza, treasurer of finance, Santa Clara, Cuba, disbursing officer at Santa Clara, Cuba, during the month of December, 1899.]

Date.	From whom purchased.	Articles.		Amount.	Disposition and use.	Remarks.
1899. Dec. 4	Pedro A. Puente	6 penholders	$0.20	$5.00	Used in the municipal public schools at Cruces, Cuba.	Disposed of under the direction of R. Perez Morales, mayor.
	Basilio Asea	52 schoolbooks	5.40		do	Do.
		12 copy books	.60		do	Do.
		Ruled paper	.30		do	Disposed of under the direction of R. Perez Morales, mayor; quantity and kind purchased not specified.
		Chalk	.15		do	Do.
		Spanish silver	6.45			
		Reduced to U. S. currency		5.00		
	Candido Fernandez	Paper	$0.20		do	Do.
		72 schoolbooks	4.80		do	Disposed of under the direction of R. Perez Morales, mayor.
				5.00		
	Pedro Puente	24 schoolbooks		10.00	do	Do.
	Balbino Gonzales	55 schoolbooks	$4.20			
		12 copy books	.60			
		6 penholders	.20	5.00	do	Do.
		11 schoolbooks	2.55		do	Do.
		24 copy books	1.20		do	Do.
		12 inkstands	.50		do	Do.
		2 schoolbooks	.50		do	Do.
		Pens and chalk	.25		do	Disposed of under the direction of R. Perez Morales, mayor; quantity and kind purchased not specified.
				5.00		
5	Lope Fernandez	126 schoolbooks	16.00		do	Disposed of under the direction of R Perez Morales, mayor.
		132 copy books	5.50		do	Do.
		12 penholders	.40		do	Do.
		1 water deposit	2.50		do	Do.
		White paper	1.60		do	Disposed of under the direction of R. Perez Morales, mayor; quantity and kind purchased not specified.
				26.00		
6	Francis Ruiz	2 maps	3.68		do	Disposed of under the direction of R. Perez Morales, mayor.
		72 inkstands	2.40		do	Do.
		1 clock	7.00		do	Do.
		4 boxes pens	2.24		do	Do.
		120 copy books	2.80		do	Do.
		458 schoolbooks	29.20		do	Do.

		1 water jar	.80		do	Do.
		2 drinking glasses	.40		do	Do.
		4 boxes chalk	1.12		do	Do.
		1 ream office paper	4.00		do	Do.
		1 liter ink	.97		do	Do.
		1 bucket	.64		do	Do.
		1 pitcher	.36		do	Do.
		Jute rope	.64		do	Disposed of under the direction of R. Perez Morales, mayor; quantity purchased not specified.
				56.25		
8	J. S. Montero & Co	468 schoolbooks	38.00			
		288 copy books	7.00			
		½ box pens	.25			
		144 penholders	4.00			
		2 liters ink	2.00			
		10 sheets blotting paper	.80			
				52.05	Used in the public schools, municipality of San Diego del Valle, Cuba.	Disposed of under the direction of Emilio Romeo, mayor.
	Pedro C. Pombino & Co	997 schoolbooks	136.03		Used in the public schools, municipality of Trinidad, Cuba.	Disposed of under the direction of Saturnino Sanchez e Yznaga, mayor.
		420 copy books	11.55		do	Do.
		19½ sheets blotting paper	1.95		do	Do.
		27½ packages needles	2.65		do	Do.
		101 spools thread	6.40		do	Do.
		2 balls crochet thread	.20		do	Do.
		17 liters ink	21.25		do	Do.
		26 boxes pens	19.75		do	Do.
		117 slates	9.25		do	Do.
		72 pencils	1.80		do	Do.
		1 brush	.40		do	Do.
		396 crayons	3.30		do	Do.
		3½ reams white paper	14.85		do	Do.
		5½ reams ruled paper	18.05		do	Do.
		Ruled paper	.18		do	Disposed of under the direction of Saturnino Sanchez e Yznaga, mayor; quantity purchased not specified.
		Chalk	2.37		do	Do.
				249.98		
	Juan Llopart	96 schoolbooks	11.00			
		144 copy books	3.50			
		1 box chalk	1.00			
				15.50	Used in the public schools, municipality of Cienfuegos, Cuba.	Disposed of under the direction of Francisco de la Barca, mayor.
	Burguet & Casanovas	1 ream ruled paper	4.00			
		2 maps	6.00			
		24 scholbooks	6.50			
		3 compasses	3.75			
		36 wooden inkstands	8.00			
				28.25	do	Do.
		192 schoolbooks	21.10			
		288 copy books	8.90			

[Personal property purchased by Justinians A. Pedraza, treasurer of finance, Santa Clara, Cuba, disbursing officer at Santa Clara, Cuba, during the month of December, 1899.]

Date.	From whom purchased.	Articles.		Amount.	Disposition and use.	Remarks.
1899.						
Dec. 8	Burguet & Gasanovas	2 boxes pens	$1.25	$31.25	Used in the public schools, municipality of Quenado de Guines, Cuba.	Disposed of under the direction of Antonio Lopez, mayor.
9	Jose Alvarez Suarez	60 school boxes		18.75	do	Do.
	Machadada & Co	90 schoolbooks	$7.30		do	Do.
		2 boxes pens	1.50		do	Do.
		3 liters ink	2.40		do	Do.
		Chalk, needles	1.30		do	Disposed of under the direction of Antonio Lopez, mayor; quantity purchased not specified.
				12.50		
	Jose Alvarez Suarez	3 liters ink	2.10			
		24 pencils	.80			
		10 pounds chalk	.55			
		1 box pens	1.00			
		66 schoolbooks	14.15			
		6 penholders	.15			
				18.75	do	Disposed of under the direction of Antonio Lopez, mayor.
	Machadada & Co	84 copy books	2.45			
		24 schoolbooks	5.00			
		12 slates	1.50			
		36 penholders	1.50			
		6 spools thread	.60			
		18 steel thimbles	.85			
		24 crayons	.60			
				12.50	do	Do.
	Juan E. Valdes	1 weights and measures plan	6.00			
		10 maps	42.50			
		1,440 copy books	50.00			
		1,728 penholders	60.00			
		4 liters ink	4.00			
				162.50	Used in the public schools, municipality of Rodas, Cuba.	Disposed of under the direction of F. A. Elchanoz, mayor.
		1,728 sticks chalk	30.00			
		165 schoolbooks	51.25			
				81.25	do	Do.
		8 liters ink	8.00			
		1 glass inkstand	1.25			
		432 schoolbooks	72.00			
				81.25	do	Do.
		2 reams ruled paper	10.00			
		1 ream white paper	4.50			
		1,000 envelopes	10.00			

		1 bottle ink	1.00	25.50	Used in the office of chief of police, Santa Clara, Cuba.	Disposed of under the direction of J. M. Gomez, civil governor of Santa Clara, Cuba.
	A. Fernandez y Perez	School materials		12.50	Used in the public school, municipality of San Fernando, Cuba.	Disposed of under the direction of Jorga Rodriguez, mayor; this amount includes a cash payment for labor in cleaning schools, the amount of which can not be determined; quantity purchased and kind not specified.
	Jose Quintana	do		12.50	do	Do.
	Felipe Hernandez	do		6.25	do	Do.
	E. Rodriguez	do		6.25	do	Disposed of under the direction of Jorga Rodriguez, mayor; quantity purchased and kind not specified.
	Manuel G. Hartasanchez	2 printed registry books		11.00	Used for registry of deaths, municipal court of San Fernando, Cuba.	Disposed of under the direction of Gavino Gonzales, mayor.
	Joaquin Moreno	2 hat racks	$2.00			
		2 feather dusters	.50			
		6 complete cups	.65	3.15	Used in the office of the chief justice, court of audience, at Santa Clara, Cuba.	
		3½ pounds thread		1.10	do	Disposed of under the direction of Gabriel Fonseda, chief justice, court of audience.
	Juan E. Valdes	8,000 blank forms		27.75	Used in the office of the attorney-general, court of audience, Santa Clara, Cuba.	Disposed of under the direction of Enrique Villuendas, attorney-general, court of audience.
	Manuel Fuentes	1 ream paper	$3.50			
		1 bottle mucilage	.60			
		1 portfolio	1.25			
		100 envelopes	.45			
		1 liter ink	1.00			
		1 ream small paper	3.70	10.50	Used in the court of first instance at Remedios, Cuba.	Disposed of under the direction of Marcelo de Caturla, judge of first instance.
		1 ream Spanish paper	4.40			
		2 reams small paper	7.00			
		1 liter ink	1.25			
		100 official envelopes	.75			
		4 spools thread	.80			
		1 bottle mucilage	.60			
		1 box pens	1.50			
		4 sheets blotting paper	.36	16.66	do	Do.
11	Maribona San Pedro & Co.	80 meters copper wire	6.40			
		4 burners	2.00			
		4 switches	1.00			
		4 reflectors	3.00			
		4 incandescent lamps	2.00			

[Personal property purchased by Justinians A. Pedraza, treasurer of finance, Santa Clara, Cuba, disbursing officer at Santa Clara, Cuba, during the month of December, 1899.]

Date.	From whom purchased.	Articles.		Amount.	Disposition and use.	Remarks.
1899. Dec. 11	Maribona San Pedro & Co	1 commutator	$2.25			
		Spanish gold	16.65			
		Reduced to U. S. currency		$15.28	Used in the public schools, municipality of Sagua la Grande, Cuba.	Disposed of under the direction of D. A. Figueroa, mayor.
	P. Carbonell & Co	23 brooms	$4.83			
		23 feather dusters	3.45	8.28	.....do	Do.
	Damian Bustamante	8 blackboards, 8 blackboard tripods	42.40			
		3 schoolmaster's desks	13.50	55.90	.....do	Do.
	Teodoro Fernandez	12 school benches (Spanish silver)	$21.00			
		Reduced to U. S. currency		16.22	.....do	Do.
		813 schoolbooks	63.30			
		1,008 copy books	21.00			
		144 slates	10.00			
		144 small slates	1.00			
		5 boxes chalk	3.00			
		24 sponges	.80			
		1 box pens	.60			
		Spanish gold	99.70			
		Reduced to U. S. currency		90.63	.....do	Do.
	Victor Friana	21 liters ink (Spanish gold)	$25.00			
		Reduced to U. S. currency		19.33	.....do	Do.
	Castro, Fernandez & Co	360 schoolbooks	$34.50			
		864 copy books	16.50			
		10 boxes chalk	6.25			
		Spanish gold	57.25			
		Reduced to U. S. currency		52.04	.....do	Do.
	Eusebio Gonzalez	267 schoolbooks	$21.50			
		60 copy books	1.41	22.91	Used in the public schools, municipality of Santa Isabel de las Lajas, Cuba.	Disposed of under the direction of Tomas Velasco, mayor.
	Juan E. Valdes	6 reams office paper	24.00			
		1,000 blank forms	4.00			
		1,000 pieces cardboard	4.00			
		2 boxes pens	1.20			
		10 sheets blotting paper	.80			
		2 reams letter paper; 200 envelopes	4.00			
		1 register book	4.00	42.00	Used in the office of the civil governor, Santa Clara, Cuba.	Disposed of under the direction of Jose M. Gomez, civil governor.

12	.....do	1 paper punch	.10			
		1 liter ink	1.25			
		1 bottle mucilage	.25			
		Pens	.40			
		Office paper	1.50	3.50	Used in the office of finance at Remedios, Cuba.	Disposed of under the direction of Gsidro Gonzalez, comptroller.
	Manuel Fuentes	5 reams paper	10.35			
		36 liters ink	12.15			
		5 blank books	4.05			
		5 maps	13.50			
		72 inkstands with ink	2.03			
		6 chromo lithographs	.54			
		288 pens	1.08			
		144 holders	1.35			
		312 schoolbooks	14.38			
		144 copy books	2.70			
		5 blank books	1.35			
		72 copy books	1.35	64.83	Used in the municipal public schools at Remedios, Cuba.	Disposed of under the direction of Alfredo Perez, mayor.
		3 plans, weights and measures	10.80			
		4 reams paper	4.50			
		330 schoolbooks	28.00			
		1,152 pens	4.32			
		9 liters ink	5.07			
		576 copy books	10.80			
		14 packages chalk	1.26	64.83	....do	Do.
	H. W. Klittke & Co	2 feather dusters	1.10			
		1 letter book	1.00			
		1,000 copy books	21.00			
		116 schoolbooks	15.00			
		1 basin	1.00			
		6 towels	2.00			
		5 lamp chimneys	.75			
		2 clocks	10.00			
		1 water jar	1.00			
		6 liters ink	3.00			
		12 reams paper	15.00			
		2 bottles mucilage	.50			
		6 sponges	.60			
		1 desk bell	.75			
		6 brooms, long handles	6.00			
		12 sheets blotting paper	1.00			
		25 inkstands	.75			
		6 brooms	3.50	83.95	Used in the public schools, municipality of Cienfuegos, Cuba.	Disposed of under the direction of Jose Antonio Frias, mayor.
	Manuel Urquiza	250 inkstands		10.00	.....do	Do.
	Adriano Martinez	1 case kerosene oil		3.45	.....do	Do.
	M. Mestre	1,600 blank forms	$14.50			

[Personal property purchased by Justinians A. Pedraza, treasurer of finance, Santa Clara, Cuba, disbursing officer at Santa Clara, Cuba, during the month of December, 1899.]

Date.	From whom purchased.	Articles.		Amount.	Disposition and use.	Remarks.
1899.						
Dec. 12	M. Mestre	4 ticket books	$5.00	$19.50	Used in the public schools, municipality of Cienfuegos, Cuba.	Disposed of under the direction of Jose Antonio Frias, mayor.
	Juliano Castro	25 schoolbooks		27.12	do	Do.
	Antonio Hifana	1,390 pounds meat		201.55	Used in the civil hospital at Cienfuegos, Cuba.	Disposed of under the direction of Gabriel M. Sanchez, president board of patrons of the civil hospital.
		Meat		73.82	do	Disposed of under the direction of Gabriel M. Sanchez, president board of patrons of the civil hospital. Quantity and kind purchased not specified.
	Cienfuegos Coal Co	Coal		56.00	do	Do.
	Adolfo F. Cabada	8,019 bottles milk		801.90	do	Disposed of under the direction of G. M. Sanchez, president board of patrons.
	Castillo & Co	Rations		1,298.21	do	Disposed of under the direction of G. M. Sanchez, president board of patrons. Quality and kind purchased not specified.
	H. W. Klittke & Co	Hardware		156.63	do	Do.
	Antonio Copperi	do		2.00	do	Do.
	Successors G. Bluhme & Co	Medicines		513.23	do	Do.
	Antonio Alzuri	5,630 rations bread		204.73	do	Disposed of under the direction of G. M. Sanchez, president board of patrons.
	Adriano Martinez	1,263 rations bread		438.65	do	Do.
	Brito & Brother	7,090 rations bread		257.82	do	Do.
13	Balbino Perez	88 schoolbooks	$11.00		Used in the public schools at Cienfuegos, Cuba.	Disposed of under the direction of Gustavo Casanovas, mayor.
		1 bottle ink	.50		do	Do.
		Spanish paper	.50		do	Disposed of under the direction of Gustavo Casanovas, mayor; quantity and kind purchased not specified.
		Pens	.50	12.50	do	Do.
	Jose Gonzales	Pens, paper	.40		do	Do.
		Needles, thimbles	.90		do	Do.
		Chalk	.50		do	Do.
		Spanish paper	.60		do	Do.
		9 varas canvas	1.61		do	Disposed of under the direction of Gustavo Casanovas, mayor.
		1 box pens	.78		do	Do.
		6 ounces yarn	.78		do	Do.
		24 penholders	.78		do	Do.

	7 bottles ink	1.35		do	Do.
	103 schoolbooks	9.40		do	Do.
			17.10		
Suarez & Bango	15 varas linen	4.10			
	6 spools thread	.55			
	Silk	1.60			
			6.25	do	Do.
Franca & Bro	6 schoolbooks	1.90		do	Do.
	6 copy books	1.50		do	Do.
	2 brooms	.85		do	Do.
	Spanish paper	1.00		do	Disposed of under the direction of Gustavo Casanovas, mayor. Quantity and kind purchased not specified.
	Ink	1.00		do	Do.
			6.25		
Andres Gonsalez	Yarn	.50		do	Do.
	Ink	.50		do	Do.
	Thread, needles	.45		do	Do.
	6 varas linen	1.15		do	Disposed of under the direction of Gustavo Casanovas, mayor.
	12 copy books	.90		do	Do.
	4 pounds chalk	.50		Used in the public schools, municipality of Santo Domingo, Cuba.	Do.
	18 schoolbooks	.75		do	Do.
	¼ ream paper	1.50		do	Do.
			6.25		
Jose G. Cato	Yarn	1.50		do	Disposed of under the direction of Gustavo Casanova, mayor. Quantity and kind purchased not specified.
	Linen	1.75			
	Needles	.35			
	Schoolbooks	1.40			
	Copy books	1.25			
			6.25	do	Do.
Francisco Sena	Schoolbooks	7.30			
	Copy books	1.60			
	Linen needles	1.50			
	Paper	.20			
	Penholders	1.40			
	Chalk ink	.50			
			12.50	do	Do.
Ramon Leal	18 schoolbooks	4.73			
	12 copy books	.50			
	1 mucilage	.60			
			5.83	do	Disposed of under the direction of Gustavo Casanova, mayor.
Manuel Fuentes	402 schoolbooks		50.00	Used in the public schools, municipality of Vueltas, Cuba.	Disposed of under the direction of Gabriel Cordova, mayor.
15 Menendez & Martinez	228 schoolbooks	$29.55			
	144 copy books	4.50			

[Personal property purchased by Justinianus A. Pedrazas, treasurer of finance, Santa Clara, Cuba, disbursing officer at Santa Clara, Cuba, during the month of December, 1899.]

Date.	From whom purchased.	Articles.		Amount.	Disposition and use.	Remarks.
1899. Dec. 15	Menendez & Martinex	2 liters ink	$3.20			
		6 penholders	.25	$37.50	Used in the public schools, municipality of Quenado de Guines, Cuba.	Disposed of under the direction of Antonio Lopez, mayor.
	Machada & Co	144 schoolbooks	13.10		do	Do.
		12 crayons	.30		do	Do.
		12 slates	1.50		do	Do.
		24 penholders	.85		do	Do.
		84 copy books	2.80		do	Do.
		½ ream ruled paper	2.50		do	Do.
		1 liter ink	.70		do	Do.
		1 box pens	.75		do	Do.
		Chalk	.25		do	Disposed of under the direction of Antonio Lopez, mayor; quantity and kind purchased not specified.
		Pencils, chalk, ink	1.00		do	Do.
		Needles, thread, pins	1.25	25.00	do	Do.
16	Gutierrez & Gutierrez	150 double desks	1,485.00		Used in the public schools, municipality of Camajuani, Cuba.	Disposed of under the direction of J. C. Vidal, mayor.
		200 feet benches	350.00		do	Do.
		100 folding chairs	150.00		do	Do.
		6 schoolmaster's desks	72.00		do	Do.
		6 revolving chairs	39.00		do	Do.
		2 Beckerfield filters	80.00		do	Do.
		6 stone filters	30.00		do	Do.
		8 clocks	64.00		do	Do.
		1 acetylene gas apparatus	150.00		do	Do.
		2 blackboards	37.80		do	Do.
		2 counting frames	24.60		do	Do.
		2 terrestrial globes	21.00		do	Do.
		2 sets maps	110.70		do	Do.
			2,614.10	1,396.00	do	The balance of the amount of this bill was paid by the municipality of Camajuani, Cuba.
	Diego Velasco	350 schoolbooks	60.98		Used in the public schools, municipality of Santa Clara, Cuba.	Disposed of under the direction of Pedro Cue, mayor.
		421 copy books	16.48		do	Do.
		4 maps	12.00		do	Do.
		2 desks	5.53		do	Do.
		2 compasses	1.68		do	Do.
		3 bottles ink	.13		do	Do.
		5 liters ink	6.71		do	Do.
		17 inkstands	2.13		do	Do.

	1 water jar	1.50		do	Do.
	6 flags	.60		do	Do.
	1 pair scissors	.80		do	Do.
	1 sheet silvered paper	.80		do	Do.
	1 padlock	.30		do	Do.
	3 desk bells	5.05		do	Do.
	102 slates	6.21		do	Do.
	1 rubber ruler	1.10		do	Do.
	122 penholders	4.17		do	Do.
	68 crayons	1.26		do	Do.
	1 portfolio	.80		do	Do.
	1 bottle mucilage	.15		do	Do.
	5½ boxes pens	3.49		do	Do.
	2 varas oilcloth	.60		do	Do.
	2 pencils	.16		do	Do.
	18 needles	.30		do	Do.
	1 feather duster	.40		do	Do.
	20 balls thread	.65		do	Do.
	½ ream paper	.67		do	Do.
	18 spools thread	.65		do	Do.
	8 blank books	6.56		do	Do.
	12 bars chalk	.25		do	Do.
	1 package needles	.10		do	Do.
	3 bottles ink	.13		do	Do.
	Paper			do	Disposed of under the direction of Pedro Cue, mayor; quantity and kind purchased not specified.
	Envelopes	$0.20		do	Do.
	Needles			do	Do.
	Pens	$0.12		do	Do.
	Needles	.05		do	Do.
	Chalk	.71		do	Do.
	Crayons	.03		do	Do.
	Chalk	.22		do	Do.
	Paper			do	Do.
	Paper	$1.69		do	Do.
	Pens	.32		do	Do.
			145.68		
Jose Lenus	2 writing tables, 2 benches		11.50	Used in the public schools municipality of Abrens, Cuba.	Disposed of under the direction of Jose del Castillo, mayor.
Pederico Perez	115 schoolbooks	$11.75			
	288 copy books	6.00			
	1 inkstand	.35			
	73 ink	1.70			
	5 boxes pens	2.50			
	Blotting paper	.20			
			22.50	do	Do.
Jose Lennes	4 benches	14.08			
	1 blackboard	2.07			
			16.15	do	Do.
Pederico Perez	150 schoolbooks		16.85	do	Do.

[Personal property purchased by Justinianus A. Pedrazas, treasurer of finance, Santa Clara, Cuba, disbursing officer at Santa Clara, Cuba, during the month of December, 1899.]

Date.	From whom purchased.	Articles.		Amount.	Disposition and use.	Remarks.
1899. Dec. 16	Antonio Copperi	3 cans kerosene oil		$11.25	Used in the Cayo Piedras del Sur light-house, Cienfuegos, Cuba.	Disposed of under the direction of Jose R. Villalon, chief engineer.
	Cuban Central Railways (Limited).	655 pounds iron (Spanish gold)	$2.78			
		Reduced to U. S. currency		2.51	Used for buoys in the harbor of Isabela de Sagua, Cuba.	Do.
19	Emilio Pando	456 schoolbooks	$20.00			
		432 copy books	18.00			
		16 liters ink	16.00			
		24 reams school paper	24.00			
		8 boxes pens	4.00			
		144 spools thread	12.00			
		2 pieces embroidering cloth	6.00			
				100.00	Used in the public schools, municipality of Caibarien, Cuba.	Disposed of under the direction of Bernardo Escobar, mayor.
23	Emilio Pando	720 schoolbooks	55.00			
		20 sheets blotting paper	1.20			
		18 boxes pens	8.00			
		288 copy books	12.00			
		144 penholders	4.80			
		12 reams school paper	12.00			
		4 boxes chalk	4.00			
		4 cases needles	3.00			
				100.00	do	Do.
		288 crochet needles	6.00			
		96 schoolbooks	22.00			
		264 copy books	11.00			
		8 liters ink	8.00			
		6 boxes pens	3.00			
				50.00	do	Do.
	Santiago Suarez	132 schoolbooks	8.40		Used in the public schools, municipality of Ceja Pablo, Cuba.	Disposed of under the direction of Adalberto de Villiers, mayor.
		4 blank books	4.50		do	Do.
		48 penholders	1.60		do	Do.
		1 water jar	1.20		do	Do.
		1 blackboard stand	4.20		do	Do.
		Chalk	1.00		do	Disposed of under the direction of Adalberto de Villiers, mayor; quantity purchased not specified.
		Ink	3.00		do	Do.
		Brooms, sponges	1.10		do	Do.
				25.00		
	Joaquin Ledesma	48 penholders	2.00		Used in the public schools, municipality of Placetas, Cuba.	Disposed of under the direction of Amador de Rojos, mayor.
		250 copy books	10.00		do	Do.

		16 boxes pens	$12.00		do	Do.
		14 liters ink	21.00		do	Do.
		3¼ reams white paper	17.50		do	Do.
		3¼ reams paper, ruled	18.20		do	Do.
		Chalk, sponges	6.80		do	Disposed of under the direction of Amador de Rojos, mayor; quantity purchased not specified.
				$87.50		
28	Pedro Villalouga	108 schoolbooks		9.50	Used in the public schools, municipality of Cartagena, Cuba.	Disposed of under the direction of Severino Oneido, mayor.
		72 schoolbooks	$8.00			
		1 box pens	.50			
		½ ream paper	1.00			
				9.50	do	Do.
	Saturnino Martinez	5 slates	1.00			
		12 penholders	.30			
		3 schoolbooks	.90			
		1 large lamp	1.45			
		3 liters kerosene oil	.60			
				4.25	do	Do.
	Celestino Fernandez	12 nails	.30			
		1 box pens	.50			
		28 schoolbooks	2.20			
		2 pounds chalk	.20			
		1 bottle ink	.80			
				4.00	do	Do.
	Fedencio Alonzo	5 slates	1.00			
		1 large lamp	1.45			
		12 pens	.30			
		3 schoolbooks	.90			
		3 liters kerosene oil	.60			
				4.25	do	Do.
	Celestino Fernandez	84 schoolbooks		4.00	do	Do.
		96 schoolbooks		9.50	do	Do.
	Federico Alonzo	16 schoolbooks	$3.50			
		6 crayons	.15			
		3 liters kerosene oil	.60			
		2 pounds chalk	.20			
				4.45	do	Do.
	Pedro Villalonga	54 schoolbooks	10.40			
		1 broom	.50			
		7 pounds chalk	.70			
				11.60	do	Do.
		121 schoolbooks	21.15			
		2 brooms	1.00			
		1 box pens	.50			
		3 liters kerosene oil	.50			
		12 pencils	.30			
		1 piece black oilcloth, 1 black frame	1.55			
		10 pounds chalk	1.00			
		¼ ream paper	1.00			
				27.00	do	Do.

[Personal property purchased by Justinianus A. Pedrazas, treasurer of finance, Santa Clara, Cuba, disbursing officer at Santa Clara, Cuba, during the month of December, 1899.]

Date.	From whom purchased.	Articles.		Amount.	Disposition and use.	Remarks.
1899. Dec. 28	Saturnino Martinez	24 copy books	$0.60			
		1 liter ink	1.00			
		1 box pens	.50			
		6 pencils	.30			
		1 sponge	.05			
		2 schoolbooks	.70			
		3 liters kerosene oil	.60	$3.75	Used in the public schools, municipality of Cartagena, Cuba.	Disposed of under the direction of Severino Oneido, mayor.
	Celestino Martinez	30 schoolbooks	2.25		do	Do.
		1 liter ink	.80		do	Do.
		4 sponges	.45		do	Do.
		Paper	.20		do	Disposed of under the direction of Severino Oneido, mayor, quantity and kind purchased not specified.
		Chalk	.20		do	Do.
		1 sponge	.10		do	Disposed of under the direction of Severino Oneido, mayor.
				4.00		
	Juan E. Valdez	204 schoolbooks	80.40			
		1 ruler	.85	81.25	Used in the public schools, municipality of Rodas, Cuba.	Disposed of under the direction of F. A. Elchanoz, mayor.
	Total			8,482.61		

[Personal property purchased by Maj. William L. Pitcher, Eighth United States Infantry, disbursing officer at Habana, Cuba, during the month of December, 1899.]

1899. Dec. 6	Ruiz & Brother	500 sheets linen paper	$3.50			
		1 ream ruled paper	4.00			
		6 quires linen paper	1.80			
		6 quires common paper	1.20			
		1 box Falcon pens	1.25			
		1 box Falcon pens, No. 135	1.50			
		1 package carbon paper	3.00			
		6 boxes paper fasteners	2.40			
		½ gross pencils with rubber	2.75			
		6 boxes rubber bands	2.40			
		2 bottles carmine ink	.70			
		8 penholders	.60			
		1 paper folder	1.00			

		1 package toilet paper	$0.20	$26.30	Charities and hospitals; used in general office, Cuban relief work.
	P. P. Elejalde & Co	6 oak chairs	10.00		
		2 rocking chairs	9.50		
		1 clothes rack	3.50		
		1 clothes rack	1.50	24.50	do
	Nueva Fabrica de Hielo	135 pounds ice		.60	Charities and hospitals, used in connection with Cuban relief work.
	Alfredo Garcia	2 brooms	$1.20		
		1 knife	1.00	2.20	do
	Martinez & Lopez	1 lapel robe		3.50	do
	Garcia, Cermudan & Co	1 table lamp	$4.50		
		1 inkstand	2.00	6.50	do
	M. R. Suarez	1 cuspidor		1.00	do
7	Freidlein & Co	2,150 pounds soap		75.25	do
8	Hernandez & Foyo	4,000 pounds beef	$380.00		
		4,000 pounds bacon	340.00		
		1,200 pounds coffee	174.00		
		4,000 pounds beef	380.00		
		4,000 pounds bacon	340.00		
		1,200 pounds coffee	174.00		
		2,000 pounds beef	190.00		
		3,000 pounds bacon	255.00		
		600 pounds coffee	87.00	2,320.00	do
	Galbe & Son	7,000 pounds rice	192.50		
		5,000 pounds sugar	175.00		
		500 pounds corn meal	12.50	380.00	do
15	W. B. Fair	97 cases evaporated cream		398.30	do
21	P. A. Estanillo	300 feet lumber; 2 pieces molding; 2 pieces scantling; 2 pieces cedar molding.		29.50	do
	Pedro Marure	6 packages nails	$0.60		
		3 hinges, with screws	.37		
		1 package screws	.65		
		1 door knocker	.10		
		3 pounds nails	.20		
		1 door lock, nickeled	1.10	3.02	do
	John H. Stelles	1 door lock		3.00	do
	Total			3,273.67	

[Personal property purchased by Maj. James L. Wilson, quartermaster, United States Volunteers, disbursing officer at Habana, Cuba, during the month of December, 1899.]

Date.	From whom purchased.	Articles.		Amount.	Disposition and use.	Remarks.
Dec. 30	Ruiz & Brother	4 steel erasers	$4.00			
		¼ liter ink	.40	$4.40	Cuban census, for use in the office of the superintendent.	
	F. Gomez de la Carrera	66 Cuban views		19.25	Cuban census, for use in the office of the director.	
	Wm. Fitzhugh Carter, major and surgeon, U. S. A.	500 pounds ice		1.50	Cuban census, for use at disbursing office Cuban census.	
	Total			25.15		

[Personal property purchased by Second Lieut. Walter G. Penfield, First United States Infantry, disbursing officer at Pinar del Rio, Cuba, during the month of December, 1899.]

1899. Dec. 14	John Simmons Co	2 double action piston pattern pumps, 1 30-horsepower boiler, 1 nonlift injector, 1 steam gauge, 1 water gauge, 3 gauge cocks, 8 gate valves, 1 blow-off valve, 1 safety valve, 1 check steam valve, 2 foot valves, 4 horizontal check valves, 18 brass globe valves, 1 steam whistle, 1 pressure gauge, 1 set firing tools, 1 flue clean (and accessories), 12 reducers, 18 bushings, 6 pairs flanges, 60 unions, 36 L's, 36 T's, 10 feet rubber packing, 6 running nipples, 2 Detroit lubricators, 2 sets stock and dies, 1 3-wheel Barnes cutter		$900.00	For water plant	
	Diaz, Alvarez & Co	100 pounds laundry soap	$6.00			
		100 pounds castile soap	8.00			
		16 sacks charcoal	16.00			
		10 gallons kerosene oil	3.50			
		300 pounds potatoes	12.00	45.50	For maintenance of orphan asylum	
	Atanasio Rodriguez	150 pounds beef		37.50	.....do	
15	Hevia & Bros	150 yards calico	$15.00			
		100 yards calico	8.00			
		50 pairs stockings	12.50			
		20 pairs shoes	25.00			
		1 bed spring	2.50			
		24 blankets	24.00			
		12 pillows	12.00			
		72 yards muslin	12.96			
		2 gross buttons	.40			
		72 handkerchiefs	4.50			
		20 yards linen	2.00	118.86	.....do	

18	Parker, Waugh & Co	6,100 feet lumber	183.00		
		1 barrel tar	12.00		
		1 barrel cement	4.00		
		1,465 pounds tarred paper	87.90		
				286.90	For use at isolation ward, civil hospital.
		3,000 feet lumber	90.00		
		1 barrel cement	4.00		
				94.00	For use on culverts, etc
		3 kegs nails		11.25	For use on culverts and bridges, Consolacion del Sur road.
		4,400 feet lumber	$132.00		
		1,465 pounds tarred paper	87.90		
		2 small barrels tar	12.00		
				231.90	For use at laundry, military hospital.
20	Knight & Wall Co	1 plow	17.50		
		3 extra points	6.75		
		4 chains	5.00		
				29.25	For use in making gutters
27	Marcos Mijares	4 blank books		5.25	For use in office of disbursing officer.
29	Harris Bros. & Co	500 envelopes	$4.00		
		3 typewriter erasers	.30		
		12 lead pencils	.60		
		4 boxes Eureka letter clips	1.20		
				6.10	.....do
	E. A. Saxby, P. M	20 postage stamps		2.00	For registration of mail
7	U. S. Sanitary Co	4 dump carts		800.00	For use in sanitary work
30	Krajewsky Pesant Co	10 pounds brass casting		4.00	Barracks and quarters, use not stated.
26	John W. Buckley	8 brass nozzles		10.40	.....do
31	Jose Maria Gomez	60 loads stone		9.00	For use in making streets
	Hevia & Bros	75 yards muslin	$7.50		
		30 pairs stockings	7.50		
				15.00	For use in orphan asylum
	First Lieut. W. M. Crofton, commissary of subsistence.	618 pounds ice		7.42	For use in office of rural guard and administration.
	Jose Rodriguez	150 libras beef		37.50	For maintenance of orphan asylum
	Hevia & Bros	11 beds		27.50	.....do
	Diaz, Alvarez & Co	100 laundry soap	$6.00		
		100 castile soap	8.00		
		16 sacks charcoal	16.00		
		10 gallons kerosene oil	3.50		
		300 pounds potatoes	12.00		
				45.50	.....do
30	.....do	17 pairs hinges and screws	2.20	.....	Used for repairs, etc
		2,189 pounds corn	36.11	.....	Used for mule feed
				38.31	
	Total			2,763.14	

[Personal property purchased by Ricardo Martinez, treasurer of finance, disbursing officer at Habana, Cuba, during the month of October, 1899.]

Date.	From whom purchased.	Articles.		Amount.	Disposition and use.	Remarks.
1899. Oct. 2	Pons & Co	100 roofing tiles	$7.00			
		10 sacks lime	2.00			
		⅛ load sand	1.75	$10.75	Material supplied to the School of Art and Trades, Habana, Cuba.	Disposed of by Fernando Aguado y Pica, director.
	Krajewski, Pesant & Co	5 fuses	.70			
		½ pound paraffin	.25			
		1 roll ribbon	.30			
		1 lamp	.35			
		1 switch	.35			
		60½ pounds wire	23.00	24.95	.....do	Do.
	Manuel Pampin	6 panes glass		4.50	.....do	Do.
	Widow of Zapata & Sons	68 brushes	$6.37			
		1 package screws	.50			
		6 screws	.48			
		132 sheets emery paper	3.85			
		1 gallon copal varnish	2.00			
		12 porcelain plates	.50			
		2 glass pitchers	2.00			
		4 lamps	22.00			
		5 gallons mineral oil	1.75			
		42 compasses	10.50			
		12 protractors	1.75			
		1 corkscrew	.30			
		6 saws	9.00			
		67 pounds iron rods	2.32			
		24 nuts	.49			
		54 pounds iron plate	1.89			
		24 knots	6.00			
		6 tubes oil colors	2.40			
		4 automatic glass cleaners	26.00			
		12 packages paint powder	6.00			
		6 brooms	2.50			
		5 gallons lubricating oil	5.00			
		24 iron handles	3.60			
		1 can vaseline	2.00			
		18 glasses	4.50			
			123.70			
		Reduced to U. S. currency		111.33	.....do	Do.
	Cagiga, Gomez & Co	650 feet lumber		18.27	.....do	Do.
	Ignacio Garrido	1 pound boric cotton	$1.25			
		2 pounds boric acid	.30			
		1 pound boric vaseline	1.00			

	4 ounces iodoform	2.00			
	1 pound patent lint	1.35			
	1 box iodoform gauze	.95			
	1 box protective cloth	2.55			
	2 boxes silk thread	.80			
	1 pound perchloride iron	1.00			
	1 pound acetate lead	.45			
	6 bottles limewater	1.50			
	6 bottles antipyrine tablets	1.50			
	2 ounces laudanum	.30			
	12 needles	1.20			
	4 peen pinchers	4.00			
	1 box bandages	1.70			
	2½ varas wax cloth	.70			
	1 pound sulphuric ether	.75			
	½ ounce tartar emetic	.10			
	1 ounce extract ipecac	1.00			
	1 catheter	.80			
	1 box Rigollot paper	.30			
	5 grams cocaine	1.50			
	1 box morphine tablets	.25			
	1 pound black tea	.55			
	1 ounce ergotine	.80			
	1 bottle almond oil	.35			
	6 court plasters	.10			
	1 pincer	.90			
	3 cakes soap	.38			
	6 sponges	1.20			
	4 ounces extract iodine	.44			
	2 pounds yellow vaseline	.80			
		32.77			
	Reduced to U. S. currency		29.50	Medicine supplied to the School of Art and Trades, Habana, Cuba.	Do.
Matias Caimona	144 feet leather belting	23.52			
	59 feet cotton belting	2.82			
	71 feet rubber belting	14.04			
	46 met. assorted belting	29.99			
	12 scientific books	68.15			
			138.52	Supplied to the school of art and trade, Habana, Cuba.	Do.
Benito Guerra	Soap	1.36		do	Disposed of by Fernando Aguado y Rica, director; quantity purchased not stated.
	Olive oil	.16		do	Do.
	1 brush	1.28		do	Disposed of by Fernando Aguado y Rica, director.
	3 sponges	.70		do	Do.
	1 broom	.47		do	Do.
	12 towels	4.00		do	Do.
	Potash	.64		do	Disposed of by Fernando Aguado y Rica, director; quantity purchased not stated.

[Personal property purchased by Ricardo Martinez, treasurer of finance, disbursing officer at Habana, Cuba, during the month of October, 1899.]

Date.	From whom purchased.	Articles.		Amount.	Disposition and use.	Remarks.
1899. Oct. 2	Benito Guerra	Starch	$0.10		Supplied to the school of art and trade, Habana, Cuba.	Disposed of by Fernando Aguado y Rica, director; quantity purchased not stated.
		Postage stamps	2.00		do	Disposed of by Fernando Aguado y Rica, director; number purchased not stated.
				$10.71		
	Widow of Zapata & Sons	10 kilos cotton waste	2.80			
		12 packages wire nails	.96			
		25 pounds white paint	3.75			
		1 pound vermilion paint	.30			
		9 pounds linseed oil	.91			
			8.72			
		Reduced to U. S. currency		7.85	do	Disposed of by Fernando Aguado y Rica, director.
	Widow of Jose Sarra & Son.	10 pounds glycerin	3.50			
		300 empty bottles	6.00			
		3 bottles muriatic acid	.60			
		1 pound carbolic acid	.50			
		1 pound vitric acid	.50			
		1 pound castile soap	.15			
		6 bottles alcohol	1.50			
				12.75	Supplied to the department of vaccination, Habana, Cuba.	Disposed of by L. W. Cowley, director.
	Torroella & Lopez	1 liter ink	1.40			
		1 box pens	1.25			
		500 blank forms	15.00			
		12 penholders	.90			
		2 reams writing paper	0.25			
		10 sheets blotting paper	1.00			
		3 portfolios	3.00			
				31.80	do	Do.
	Jose Suarez	1 empty barrel	.60		do	Do.
		1 brush	.50		do	Do.
		2 sponges	2.00		do	Do.
		2 brooms	1.20		do	Do.
		Ice	10.00		do	Disposed of by L. W. Cowley, director; quantity purchased not stated.
		Soap	.70		do	Do.
		Oil	.40		do	Do.
		Emery paper	.50		do	Do.
		Rope	1.20		do	Do.
				17.10		
	Gutierrez & Gutierrez	60 schoolbooks	15.25			

	2 reams writing paper	2.50			
	1 liter ink	1.00			
			18.75	For use in the public school of San Antonio de las Vegas, province of Habana, Cuba.	Disposed of by Julian Perez, mayor.
	1 box pens	.58			
	156 schoolbooks	22.57			
	2 bottles mucilage	.35			
	1 liter ink	1.00			
	1 box chalk	.50			
			25.00	For use in the public schools of La Salud, province of Havana, Cuba.	Disposed of by Cayetano Mendez, mayor.
	1 box chalk	.60			
	1 ream writing paper	2.00			
	1 bottle ink	1.00			
	27 schoolbooks	2.05			
			5.65	For use in the public schools of Regla, province of Havana, Cuba.	Disposed of by J. A. Clark, mayor.
Maria Gonzalez	1 earthen jar, 2 sponges, and 2 tin cups		3.85	.....do	Do.
Juan Garcia Villarely	36 school books	$4.00			
	72 Garnier copy books	1.50			
			5.50	.....do	Do.
Antonio Riano	Water		2.00	.....do	Disposed of by J. A. Clark, mayor; quantity purchased not stated.
Jesus Nava	2 hatracks		1.76	.....do	Disposed of by J. A. Clark, mayor.
M. Ricoy	24 Garnier copy books	$0.60			
	6 spelling books	.30			
	12 arithmetic tables	.25			
	1 box pens	.50			
	27 schoolbooks	5.05			
			6.70	.....do	Do.
Julio Ferrando	Water		2.00	.....do	Disposed of by J. A. Clark, mayor; quantity purchased not stated.
Juan Garcia Villarely	1 liter ink	$1.25	.....	.....do	Disposed of by J. A. Clark, mayor.
	½ ream writing paper	1.25	.....	.....do	Do.
	3 woolen yarn	4.50	.....	.....do	Do.
	Needles, thread, and canvas	2.50	.....	.....do	Disposed of by J. A. Clark, mayor; quantity purchased not stated.
	12 thimbles	.30	.....	.....do	Disposed of by J. A. Clark, mayor.
			9.80		
Gutierrez & Gutierrez	1 ream writing paper	2.00			
	1 liter ink	1.00			
	1 box chalk	.60			
			3.60	.....do	Do.
Mariano Quintero	4 cakes soap, 2 sponges, 1 broom		.83	.....do	Do.
M. Ricoy	1 liter ink	.75			
	48 Garnier copybooks	1.50			
	12 arithmetic tables	.40			
	36 school books	3.60			
			6.25	.....do	Do.
Antonio Pereira	Water		3.00	.....do	Disposed of by J. A. Clark, mayor. Quantity purchased not stated.

[Personal property purchased by Ricardo Martinez, treasurer of finance, disbursing officer at Habana, Cuba, during the month of October, 1899.]

Date.	From whom purchased.	Articles.		Amount.	Disposition and use.	Remarks.
1899.						
Oct. 2	Gutierrez & Gutierrez	1 map	$5.58			
		2 bookcases	4.00			
		1 set geometric charts	5.00			
				$14.58	For use in the public schools of Mariano, province of Habana, Cuba.	Disposed of by J. Leyte Vidal, mayor.
	Jose Perez	1 earthen jar		6.25	do	Do.
	Domingo Campuzano	Brooms, sponges, soap, and water		2.25	do	Quantity purchased not stated.
	Abraham Almeida	1 blackboard and sign		7.50	do	Disposed of by J. Leyte Vidal, mayor.
	Manuel Rodriguez	Broom, brush, and sponges		1.00	do	Quantity disposed of not stated.
	Jose R. Sanchez	1 wooden frame		2.50	do	Disposed of by J. Leyte Vidal, mayor.
	Jose Lopez	1 brush	$0.20		do	Do.
		Sponges	.33		do	Disposed of by J. Leyte Vidal, mayor; quantity purchased not stated.
		Brooms	.40		do	Do.
		Pens and ink	4.85		do	Do.
				5.78		
	Antonio Navarro	1 sign		8.50	do	Disposed of by J. Leyte Vidal, mayor.
	Gutierrez & Gutierrez	3 maps		9.25	do	Do.
3	Jose Garcia	Water	$2.00		For use in the public schools of Alquizar, province of Habana, Cuba.	Disposed of by Jose L. Garrido, mayor; quantity purchased not stated.
		Garnier copy books	2.00		do	Do.
		Ink	1.00		do	Do.
		Pens	1.00		do	Do.
		Schoolbooks	3.00		do	Disposed of by Jose L. Garrido, mayor; number purchased not stated.
		Needles, spools thread, and thimbles	1.50		do	Disposed of by Jose L. Garrido, mayor; quantity purchased not stated.
		Canvas and woolen yarn	1.50		do	Do.
		Chalk	.50		do	Do.
				12.50		
		Schoolbooks, writing paper, pens, and ink		10.50	do	Do.
	Diego C. Hernandez	Water		1.50	do	Do.
	Gutierrez & Gutierrez	1 ruler	$1.25			
		1 inkstand	.75			
				2.00	do	Disposed of by Jose L. Garrido, mayor.
	Jose E. Mosquero	1 map		4.00	do	Do.
	Gutierrez & Gutierrez	1 liter ink	1.00			
		36 schoolbooks	4.25			
		250 blank forms	.75			
				6.00	do	Disposed of by J. Leyte Vidal, mayor.
	Juan Fernandez	Water		3.50	do	Disposed of by J. Leyte Vidal, mayor; quantity purchased not stated.
	Ruiz & Hermano	10 meters drawing paper		3.63	Supplied to the office of the department of public works, Habana, Cuba.	Disposed of by Jose Pimelles Agramonte, chief clerk.

Gutierrez & Gutierrez	1,000 blank forms		4.50	do	Do.
Castro, Fernandez & Co	1 portfolio	$1.25			
	1 inkstand	1.00			
			2.25	do	Do.
Rafael Gonzalez	1 broom		.56	do	Do.
F. Hevia	1 gilded frame	$3.50			
	2 boxes pens	.80			
	1 box slate pencils	.45			
			4.75	For use in the public schools of Guines, province of Habana, Cuba.	Disposed of by Jacinto Hernandez, mayor.
Jose Soler Bonet	1 kilogram carbolic acid	1.25			
	2 liters ink	2.50			
			3.75	do	Do.
Urruticoechea & Co	1 ruler	.60			
	1 broom	.50			
	3 sponges	.30			
	½ ream writing paper	2.50			
	1 skein rattan	.70			
			4.60	do	Do.
F. Hevia	1 broom	.50		do	Disposed of by Jacinto Hernandez, mayor.
	1 iron bucket	.70		do	Do.
	3 sponges	.30		do	Do.
	1 liter ink	1.68		do	Do.
	1 duster	.50		do	Do.
	Pens	.30		do	Disposed of by Jacinto Hernandez, mayor; quantity purchased not stated.
	Oil receptacles and lamp chimneys	1.35		do	Disposed of by Jacinto Hernandez, mayor; number purchased not stated.
			5.33		
Feliciano Ferrarez	1 pound naphthaline		1.80	do	Disposed of by Jacinto Hernandez, mayor.
R. Rodriguez	1 broom	$0.50			
	1 duster	.50			
			1.00	do	Do.
Jose Nodarse	2 mahogany frames, 2 panes glass		8.86	do	Do.
C. Mauri & Co	1 broom	$0.50			
	1 ream writing paper	2.50			
	6 sponges	.60			
	1 ruler	.60			
	½ pound chalk	.40			
			4.60	do	Do.
F. Hevia	6 pounds chalk	.60			
	24 screws and 1 package wire nails	.60			
	1 brush	1.40			
			2.60	do	Do.
Jose Soler	Disinfecting acid		3.30	do	Disposed of by Jacinto Hernandez, mayor; quantity purchased not stated.

[Personal property purchased by Ricardo Martinez, treasurer of finance, disbursing officer at Habana, Cuba, during the month of October, 1899.]

Date.	From whom purchased.	Articles.		Amount.	Disposition and use.	Remarks.
1899. Oct. 3	F. Hevia	1 ruler	$0.60			
		6 sponges	.60			
		½ ream writing paper	2.50			
		1 broom	.50			
		1 earthen jar	1.70			
		3 tin cups	.63			
		1 duster	.50	$7.03	For use in the public schools of Guines, province of Habana, Cuba.	Disposed of by Jacinto Hernandez, mayor.
	Feliciano Ferraez	1 pound naphthaline		1.80	do	Do.
	Antonio Onding	1 broom	$0.50			
		1 duster	.50			
		1 iron bucket	.70			
		2 sponges	.16	1.86	do	Do.
	Urruticochea & Co	2 bottles varnish	1.20			
		3 bottles turpentine	.60			
		1 box pens	.80			
		1 broom	.50	3.10	do	Do.
	C. Mauri & Co	2 bottles varnish	1.20			
		1 bottle turpentine	.60			
		1 box pens	.80			
		1 broom	.50	3.10	do	Do.
	F. Hevia	3 brooms	1.50			
		2 locks	2.50			
		1 duster	.40			
		2 iron pitchers	.60			
		6 sponges	.90			
		1 bottle varnish	.60	6.50	do	Do.
		2 bottles varnish	1.20			
		4 bottles turpentine	.90			
		1 box pens	.80			
		1 broom	.50	3.40	do	Do.
	Jose Gonzalez	1 washstand		1.93	do	Do.
	Juan Ramos	1 pound naphthaline		1.80	do	Do.
	A. Castellana	1 broom	$0.50			
		1 duster	.50			
		2 boxes pens	1.60			
		1 pencil	.15			
		1 penknife	.15			

		1 sheet blotting paper	.06	2.96	.....do	Do.
	Urruticoechea & Co	2 glass receptacles and 2 lamp chimneys	.90			
		1 broom	.50			
		1 iron bucket	.70			
		3 sponges	.30			
		1 liter ink	1.60	4.00	.....do	Do.
	C. Mauri & Co	2 glass receptacles and 2 lamp chimneys	.90			
		1 broom	.50			
		1 iron bucket	.70			
		3 sponges	.30			
		1 liter ink	1.60	4.00	.....do	Disposed of by Jacinto Hernandez, mayor.
4	Gutierrez & Gutierrez	42 schoolbooks		7.50	For use in the public schools of Guira de Melena, province of Habana, Cuba.	Disposed of by Luis Fraschien, mayor.
		1 map		4.25	.....do	Do.
		42 schoolbooks		7.50	.....do	Do.
		.....do		7.50	.....do	Do.
		1 map	$4.50			
		18 schoolbooks	3.00	7.50	.....do	Do.
5	.....do	72 schoolbooks		8.00	For use in the public schools of La Catalina de Guines, province of Habana, Cuba.	Disposed of by Federico Alvarez, mayor.
		1 blank book	$1.00			
		36 arithmetic tables	.40			
		1 box chalk	.40			
		42 schoolbooks	6.20	8.00	.....do	Do.
	Pacifico Calera	2 blank books	2.00	.....	For use in the public schools of San Antonio de las Banos, province of Habana, Cuba.	Disposed of by Antonio Vivanco, mayor.
		72 Garnier copy books	2.50	.....	.....do	Do.
		Schoolbooks	5.60	.....	.....do	Disposed of by Antonio Vivanco, mayor; number purchased not stated.
		Brooms and sponges	2.25	.....	.....do	Do.
		Chalk	.31	.....	.....do	Disposed of by Antonio Vivanco, mayor; quantity purchased not stated.
				12.66		
		Schoolbooks	6.50	.....	.....do	Disposed of by Antonio Vivanco, mayor; number purchased not stated.
		Blank forms	1.36	.....	.....do	Disposed of by Antonio Vivanco, mayor; quantity purchased not stated.

[Personal property purchased by Ricardo Martinez, treasurer of finance, disbursing officer at Habana, Cuba, during the month of October, 1899.]

Date.	From whom purchased.	Articles.		Amount.	Disposition and use.	Remarks.
1899. Oct. 5	Pacifico Calera	Garnier copy books	$1.50		For use in the public schools of San Antonio de las Banos, province of Habana, Cuba.	Disposed of by Antonio Vivanco, mayor; quantity purchased not stated.
		Canvas, woolen yarn, and needles	1.00		do	Do.
		Writing paper, pens, and ink	1.50		do	Do.
		Sponges and brooms	.80		do	Disposed of by Antonio Vivanco, mayor; number purchased not stated.
				$12.66		
		Books	1.00		do	Do.
		Paper, ink, and pens	1.00		do	Disposed of by Antonio Vivanco, mayor; quantity purchased not stated.
		1 box pens	.75		do	Disposed of by Antonio Vivanco, mayor.
		36 Garnier copy books	1.25		do	Do.
				4.00		
		36 Garnier copy books	1.25		do	Do.
		1 bottle ink	.75		do	Do.
		24 spelling books	.40		do	Do.
		Needles and woolen yarn	1.15		do	Disposed of by Antonio Vivanco, mayor; quantity not stated.
		Books	.70		do	Do.
				4.25		
	Pilar Diaz	Writing paper			For use in the public schools of Casigua, province of Habana, Cuba.	Disposed of by Jose C. Diaz, mayor.
		Ink			do	Disposed of by Jose C. Diaz, mayor; quantity ink, pens, and paper purchased not stated.
		Pens			do	Do.
		Brooms			do	Disposed of by Jose C. Diaz, mayor; number purchased not stated.
		Sponges			do	Do.
		Books			do	Do.
		Water			do	Do.
		Chalk			do	Disposed of by Jose C. Diaz, mayor; quantity purchased not stated.
		Total		18.75		
	Gutierrez & Gutierrez	1 book, dictionary	$2.00			
		1 box pens	.50			
		48 schoolbooks	10.00			
				12.50	For use in the schools of the district of Batabano, Habana, Cuba.	Disposed of by Martin Casuso, mayor.

	Francisco Gonzalez	1 sign		12.50	do	Disposed of by Martin Casuso, mayor; labor included in amount of bill.
	Jose D. Garcia	2 benches		7.00	do	Do.
	Aparicia Hernandez	Water		5.50	do	Disposed of by Martin Casuso, mayor; quantity purchased not stated.
	Manuel Regueiro	1 wooden screen	$5.00			
		12 schoolbooks	1.25			
				6.25	do	Disposed of by Martin Casuso, mayor.
6	Jose Blanco Rodriguez	Water		1.00	Supplied to one of the public schools at Santiago las Vegas, province of Habana.	Disposed of by Jose F. de Cossio, mayor.
	Pedro Garcia	1 wash basin	$0.30			
		2 tin cups	.20			
		1 broom	.30			
		2 sponges	.20			
				1.00	do	Do.
	Vadilla & Llenza	Ink, pens, penholders, *a* 1 box chalk, 72 Garnier copy books.		5.35	do	Do.
	S. F. Sollosa	5 schoolbooks	$3.30			
		1 set alphabet blocks	1.25			
				4.55	do	Do.
	Mascuriano & Co	Writing paper, schoolbooks		1.70	do	Disposed of by Jose F. de Cossio, mayor; quantity purchased not stated.
	Demetrio Rilera	Water		1.75	do	Do.
	Cifrentes & Garcia	Garnier copy books		2.50	do	Do.
		36 schoolbooks		7.50	do	Disposed of by Jose F. de Cossio, mayor.
	Marquez & Bros	24 slates		2.50	do	Do.
	Abelardo Herrera	Water		1.00	do	Disposed of by Jose F. de Cossio, mayor; quantity stated not purchased.
	Cueto & Bros	24 spelling books	$1.50			
		48 Garnier copy books	1.40			
		1 box pens	.40			
		1 bottle ink	.75			
		6 schoolbooks	1.10			
				5.15	do	Disposed of by Jose F. de Cossio, mayor.
	Augustin Garcia	3 embroidery frames		2.40	do	Do.
	Eladio Marquez	1 iron pitcher, 1 broom, and 1 brush		1.30	do	Do.
	Antonio Diaz	1 earthen jar		3.00	do	Do.
	Demetrio Rivera	Water		.80	do	Disposed of by Jose F. de Cossio, mayor; quantity purchased not stated.
	Angel Ochoa	Ink, inkstands, and slate pencils	$1.30			
					do	Do.
		2 varas canvas, 4 ounces woolen yarn, 6 skeins thread	1.45			
				2.75	do	Disposed of by Jose F. de Cossio, mayor.
	Jose Guerra	12 spelling books, 6 Garnier copy books, 6 arithmetic tables, 6 schoolbooks		3.50	do	Do.
	Cueto Brothers	12 spelling books	$0.45		do	Do.
		6 schoolbooks	.35		do	Do.
		1 bottle ink	.55		do	Do.
		1 box pens	.40		do	Do.

a Quantity purchased not stated.

[Personal property purchased by Ricardo Martinez, treasurer of finance, disbursing officer at Habana, Cuba, during the month of October, 1899.]

Date.	From whom purchased.	Articles.		Amount.	Disposition and use.	Remarks.
1899. Oct. 6	Cueto Brothers	Woolen yarn, needles, and canvas.	$0.50		Supplied to one of the public schools at Santiago las Vegas, province of Habana.	Quantity purchased not stated.
				$2.25		
6	Rufino Hernandez	Water		1.00	do	Do.
7	Santiago Lopez	24 penholders	$0.25			
		1 box pens	.40			
		24 slate pencils	.20			
		36 Garnier copybooks	1.00			
		24 arithmetic tables	.30			
		24 spelling books	.30			
		6 blank forms	.30			
		24 schoolbooks	1.35			
				4.10	For use in the public schools of Cano, province of Habana, Cuba.	Disposed of by Francisco Collado, mayor.
	Gutierrez & Gutierrez	60 schoolbooks	3.15			
		144 penholders	.85			
				4.00	do	Do.
	Juan Gonzalez	11 varas linen cloth				
		2 varas cotton cloth				
		12 spools thread				
		2 papers needles				
		3 varas canvas		3.75	For use in the public school for girls at Arroyo Arenas, province of Habana, Cuba.	Do.
7	Jose Gonzalez	24 Paluzzie copy books	$1.75		For use in the public school for girls at Arroyo Arenas, province of Habana, Cuba.	Disposed of by Francisco Collado, mayor.
		24 schoolbooks	1.00		do	Do.
		Chalk	.25		do	Disposed of by Francisco Collado, mayor; quantity purchased not stated.
				3.00		
	Manuela Sanabria	1 broom		.25	do	Disposed of by Francisco Collado, mayor.
	Gutierrez & Gutierrez	1 map		2.00	For use in one of the public schools of Cano, province of Habana, Cuba.	Do.
	Santiago Lopez	1 map	$4.00			
		1 box chalk	.75			
				4.75	do	Do.
	Francisco F. Ortiz	1 liter ink	1.60			
		2 oil lamps	2.40			
		1 iron bucket	1.00			
				5.00	For use in one of the public schools of Madruga, province of Habana, Cuba.	Disposed of by Jose Ma Pardinas, mayor.

	1 broom	.50			
	2 dusters	.40			
	3 sponges	.30			
	⅕ ream writing paper	2.50			
	1 ruler	.60			
			4.30	.....do	Do.
A. Castellano	⅕ ream writing paper		2.50	.....do	Do.
Juan Ramos	¾ pound naphthaline		1.45	.....do	Do.
	1 broom	$0.50		For use in one of the public schools of Madruga, province of Habana, Cuba.	Do.
	1 box pens	.80		.....do	Do.
	1 wash basin	.60		.....do	Do.
	1 box pencils	.50		.....do	Do.
	2 bottles varnish	1.40		Repairing furniture in one of the public schools, Madruga, Cuba.	Do.
	3 bottles turpentine	.60		.....do	Do.
	Chalk	.50		.....do	Disposed of by Joseph Ma Pardinas, mayor; quantity purchased not stated.
			4.90		
	2 liters carbolic acid	2.00			
	¾ pound naphthaline	1.35			
			3.35	.....do	Disposed of by Joseph Ma Pardinas, mayor.
Antonio Alvarez	6 iron rings	.05			
	1 iron wash basin	.55			
	1 brush	.25			
	1 bottle varnish	.60			
			1.45	For use in one of the public schools of San Felipe, province of Habana, Cuba.	Disposed of by Adolfo M. Diaz, mayor.
Salvador Eirea	1 hemp duster		.25	.....do	Do.
Santiago Lopez	1 map	$2.00			
	1 schoolbook	.40			
			2.40	.....do	Do.
Gutierrez & Gutierrez	1 map	4.00			
	1 box pens	.50			
	24 Garnier copy books	.60			
	1 box chalk	.40			
			5.50	.....do	Do.
	12 drawing models	2.25			
	1 box chalk	.40			
	1 box pens	.50			
	24 schoolbooks	4.75			
	1 abacus	.50			
			8.40	.....do	Do.
Jose E. Tremoleda	1 earthen jar	1.50		For use in the public school for girls at Bainoa, province of Habana, Cuba.	Disposed of by Ramon Mendez, mayor.
	1 screen	3.00		.....do	Do.
	24 schoolbooks	4.50		.....do	Do.

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Date.	From whom purchased.	Articles.		Amount.	Disposition and use.	Remarks.
1899. Oct. 6	Jose E. Tremoleda	Material	$1.50		For hand work, same place	Disposed of by Ramon Mendez, mayor; quantity and varieties purchased not stated.
				$10.50		
9	Jose Menendez	1 bottle red ink	.50		For use in one of the public schools of Nueva Paz, province of Habana, Cuba.	Disposed of by J. Camejo P., mayor.
		½ liter black ink	.50		do	Do.
		4 curtains	1.00		do	Do.
		3 lamps	2.25		do	Do.
		2 frames, with glass	1.50		do	Do.
		½ ream writing paper	2.00		do	Do.
		1 box ink	.75		do	Do.
		Mineral oil	3.00		do	Disposed of by J. Camejo P., mayor; quantity purchased not stated.
				11.50		
	Domingo Lancis	1 screen	3.50		do	Disposed of by J. Camejo P., mayor.
		1 blackboard	4.00		do	Do.
		1 blank book	2.50		do	Do.
		Paper, chalk, and sponges	1.50		do	Disposed of by J. Camejo P., mayor; quantity purchased not stated.
		Drawing instruments	3.00		do	Disposed of by J. Camejo P., mayor; number and varieties purchased not stated.
				14.50		
	Jose Iglesias	2 bottles varnish	1.50			
		1 bottle turpentine	.25			
		4 schoolbooks	1.50			
				3.25	do	Disposed of by J. Camejo P., mayor.
		1 screen	2.00			
		2 bottles varnish	1.50			
		1 bottle turpentine	.25			
				3.75	do	Do.
	Jose de la Torre	1 liter ink	1.50		do	Do.
		Water	1.25		do	Disposed of by J. Camejo P., mayor; quantity purchased not stated.
				2.75		
	Anacleto Rober	Water	.25		do	Do.
		12 schoolbooks	2.50		do	Disposed of by J. Camejo P., mayor.
				2.75		
	Miguel Garcia	Pens, paper, ink, books, and water		6.25	do	Disposed of by J. Camejo P., mayor; quantity and varieties purchased not stated.
	Nicolas Hernandez	Paper, ink, schoolbooks, and water		6.25	do	Do.
	Santiago Lopez	2 maps	$5.75			

		12 inkstands	1.00			
		1 rubber stamp	2.25			
9	Santiago Lopez	1 black board	7.00			
		2 liters ink	.80			
		3 boxes pens	1.30			
		360 Garnier copy books	8.00			
		20 quires writing paper	1.00			
		½ ream writing paper	1.00			
		100 envelopes	.40			
		1 set engravings	5.30	33.80	For use in the public schools of Managua, province of Habana, Cuba.	Disposed of by Juan Basallo, mayor.
11	Gutierrez & Gutierrez	24 schoolbooks	1.25			
		2 blank books	2.50			
		144 Garnier copy books	2.50	6.25	To be used in the public schools of Seiba del Agua, province of Habana, Cuba.	Disposed of by Manuel Abren, mayor.
		24 schoolbooks	6.00			
		216 Garnier copy books	3.50			
		144 penholders	3.00	12.50	.....do	Do.
		1 ream writing paper	1.25			
		108 Garnier copy books	2.50			
		2 liters ink	2.00			
		24 schoolbooks	5.75			
		12 schoolbooks	1.00	12.50	.....do	Do.
		144 Garnier copy books	2.25			
		2 boxes chalk	1.00			
		2 boxes pens	1.00			
		1 ream writing paper	.25			
		30 schoolbooks	8.00	12.50	.....do	Do.
		72 spelling books	1.00			
		108 schoolbooks	4.80			
		36 penholders	.45	6.25	.....do	Do.
	Carlos Portela	.....do		4.00	Supplied to public school La Asuncion, Guanabacoa, Habana.	Disposed of by G. W. Hyatt, mayor; quantity purchased not stated.
	Antonio Diaz	.....do		2.25	Supplied to public school Santa Isabel, Guanabacoa, Habana.	Do.
	Manuel Rodriguez	.....do		3.00	Supplied to public school of Bacuranao, Guanabacoa, Habana.	Do.
	Vicente Martinez	.....do		2.25	Supplied to public school Purisima Concepcion, Guanabacoa, Habana.	Do.
	Adolfo Ruiz	.....do		2.25	Supplied to public school of Cojimar, Guanabacoa, Habana.	Do.
	Juana Noval	.....do		2.25	Supplied to public school Campo Florida, Guanabacoa, Habana.	Do.
	Florencio Hernandez	.....do		2.25	Supplied to public school Minas, Guanabacoa, Habana.	Do.

[Personal property purchased by Ricardo Martinez, treasurer of finance, disbursing officer at Habana, Cuba, during the month of October, 1899.]

Date.	From whom purchased.	Articles.	Amount.	Disposition and use.	Remarks.
1899. Oct. 11	Julio Batista	86 penholders	$3.25	Supplied to public school Cojimar, Guanabacoa, Habana.	Disposed of by G. W. Hyatt, mayor; quantity purchased not stated.
	Juan Gonzalez	do	4.50	Supplied to public school San Ramon, Guanabacoa, Habana.	Do.
	M. Perez	do	2.25	Supplied to public school San Miguel, Guanabacoa, Habana.	Do.
	Manuel Rodriguez	do	2.25	Supplied to public school of Bacuranao, Guanabacoa, Habana.	Do.
	Carlos Partela	do	4.00	Supplied to public school La Asuncion, Guanabacoa, Habana.	Do.
	Antonio Diaz	do	2.25	Supplied to public school Santa Isabel, Guanabacoa, Habana.	Do.
	Manuel Rodriguez	do	3.00	Supplied to public school of Bacuranao, Guanabacoa, Habana.	Do.
	Vicente Martinez	do	2.25	Supplied to public school Purisima Concepcion, Guanabacoa, Habana.	Do.
	Adolfo Ruiz	do	2.25	Supplied to public school of Cojimar, Guanabacoa, Habana.	Do.
	Juana Noval	do	2.25	Supplied to public school Campo Florida, Guanabacoa, Habana.	Do.
	Florencio Hernandez	do	2.25	Supplied to public school of Minas, Guanabacoa, Habana.	Do.
	Julio Batista	do	3.25	Supplied to public school of Cojimar, Guanabacoa, Habana.	Do.
	Juan Gonzalez	do	4.50	Supplied to public school of San Ramon, Guanabacoa, Habana.	Do.
	Jose MaMiyaya	do	1.25	Supplied to public school of Paula, Guanabacoa, Habana.	Do.
	Antonio Otera	do	2.25	Supplied to public school of Bacuranao, Guanabacoa, Habana.	Do.
	Carlos Portela	do	4.00	Supplied to public school of La Asuncion, Guanabacoa, Habana.	Do.
	Jose Tejeiro	do	2.25	Supplied to public school of Santa Isabel, Guanabacoa, Habana.	Do.
	Manuel Rodriguez	do	3.00	Supplied to public school of Bacuranao, Guanabacoa, Habana.	Do.
	Vicente Martinez	do	2.25	Supplied to public school of Cojimar, Guanabacoa, Habana.	Do.
	Adolfo Ruiz	do	2.25	do	Do.
	Juan Noval	do	2.25	Supplied to public school of Campo Florida, Guanabacoa, Habana.	Do.
	Florencio Hernandez	do	2.25	Supplied to public school of Minas, Guanabacoa, Habana.	Do.
	Julio Batista	do	3.25	Supplied to public school of Cojimar, Guanabacoa, Habana.	Do.

	Juan Gonzalez	do		4.50	Supplied to public school of San Ramon, Guanabacoa, Habana.	Do.
	Jose MaMiyaya	do		1.25	Supplied to public school of Paula, Guanabacoa, Habana.	Do.
	Antonio Otera	do		2.25	Supplied to public school of Bacuranao, Guanabacoa, Habana.	Do.
12	Gutierrez & Gutierrez	12 schoolbooks	$1.50	32.50	For use in the public schools of Santa Ma del Rosario, province of Habana, Cuba.	Disposed of by Bernabe Boza, mayor.
		2 liters ink	2.00			
		2 boxes pens	1.00			
		4 maps	28.00			
		12 schoolbooks	1.50	32.50	do	Do.
		2 liters ink	2.00			
		2 boxes pens	1.00			
		4 maps	28.00			
13	Gutierrez & Gutierrez	1 set engravings	4.55	9.35	For use in the public school for girls, Managua, province of Habana, Cuba.	Disposed of by Juan Basallo, mayor.
		1 map	3.50			
		2 embroidery frames	1.10			
		24 slate pencils	.20			
		12 penholders	.15	12.50	do	Do.
		18 inkstands	1.50			
		96 Paluzie copy books	2.00			
		30 schoolbooks	3.45			
		24 slates	1.50			
		6 blankbooks	.40			
		1 map	3.50			
		1 schoolbook	1.65	9.15	do	Do.
		2 maps	7.50			
14	Antonio Diaz	1 earthern jar		2.80	For use in the public school for girls, at Punta Brava, province of Habana, Cuba.	Disposed of by Alejandro F. Martinez, mayor.
18	Sylvester Scovel	1 Russell steam road roller		3,777.00	For use on the public roads of the province of Habana, Cuba.	Disposed of by Jose Primelle, Agramonte, chief of department of public works.
19	Domingo Ortega	1 screen		12.00	For use in one of the public schools of the city of Habana, Cuba.	Disposed of by Felix Yznaga, acting mayor.
	M. Gomez	Brooms, sponges, brushes		10.60	do	Disposed of by Felix Yznaga, acting mayor; number of brooms, sponges, and brushes purchased not stated.
	Antonio Carrodeguas	Brooms and sponges		2.00	For use in the public schools of the city of Habana.	Disposed of by Felix Yznaga, acting mayor; labor included in amount of bill; number of brooms and sponges not stated.

[Personal property purchased by Ricardo Martinez, treasurer of finance, disbursing officer at Habana, Cuba, during the month of October, 1899.]

Date.	From whom purchased.	Articles.	Amount.	Disposition and use.	Remarks.
1899. Oct. 19	Gutierrez & Gutierrez	1 set engravings	$13.00	For object lessons in the public schools of Habana, Cuba.	Disposed of by Felix Yznaga, acting mayor.
	Juan Menendez	Brooms and sponges	.85	For use in public school No. 2, Habana, Cuba.	Disposed of by Felix Yznaga, acting mayor; number purchased not stated.
	Francisco Gozalez	1 brush	1.65	do	Disposed of by Felix Yznaga, acting mayor.
	S. T. Solloza	8 sets alphabet blocks	10.00	do	Do.
	M. Ricoy	4 liters ink $6.50 2 boxes pens 1.50 24 slates 1.50	9.50	do	Do.
	Angel Duarte	Brooms, sponges	1.50	do	Disposed of by Felix Yznaga, acting mayor; quantity purchased not stated.
	Jose MaRuiz	Water $2.00		For use in the public school at Casa Blanca, Habana, Cuba.	Do.
	Gutierrez & Gutierrez	1 flag 5.00	7.00	do	Disposed of by Felix Yznaga, acting mayor.
	Jose Alvarez	Brooms and sponges	2.00	For use in the public school for girls at Casa Blanca, Habana, Cuba.	Disposed of by Felix Yznaga, acting mayor; quantity purchased not stated.
	Jose Ma Rivas	Water	2.00	do	Do.
	Gutierrez & Gutierrez	1 flag	5.00	do	Disposed of by Felix Yznaga, acting mayor.
	Joaquin Rivas	Sponges, tin cups, and brooms	2.00	For use in one of the public schools of Habana, Cuba.	Disposed of by Felix Yznaga, acting mayor; number purchased not stated.
	Gutierrez & Gutierrez	1 engraving set $12.00		For object lesssons	Disposed of by Felix Yznaga, acting mayor.
		1 schoolbook 1.00	13.00	For use in one of the public schools of Habana.	Do.
		200 blank forms	2.00	do	Do.
	Juan Gonzalez	Brooms and sponges	1.20	do	Disposed of by Felix Yznaga, acting mayor; number purchased not stated.
	Gutierrez & Gutierrez	1 portfolio, and blank drawing forms	8.50	do	Disposed of by Felix Ysnaga, acting mayor.
	Jose Lopez	Oilcloth	2.50	do	Disposed of by Felix Yznaga, acting mayor; quantity purchased not stated.

Josefa Travieso	2 curtains	3.00	do	Disposed of by Felix Yznaga, acting mayor.
Jacinto Yanez	Brooms and sponges	.75	do	Disposed of by Felix Yznaga, acting mayor; number purchased not stated.
Narciso Torres	1 screen	12.00	do	Disposed of by Felix Yznaga, acting mayor.
Gutierrez & Gutierrez	1 schoolbook	2.00	do	Do.
Pedro Sierra	1 broom and 2 sponges	1.00	do	Do.
Gutierrez & Gutierrez	1 map $5.30		do	Disposed of by Felix Yznaga, acting mayor; quantity purchased not stated.
	Writing paper, ink, and pens 5.45		do	Disposed of by Felix Yznaga, acting mayor.
		10.75		
Jose Perusant	1 sign	4.00	For the San Lazaro public school, Habana, Cuba.	Do.
Gutierrez & Gutierrez	6 frames with glasses and 6 drawing models.	9.00	do	Do.
Antonio Fernandez	Sponges and brooms	3.25	do	Disposed of by Felix Yznaga, acting mayor; number purchased not stated.
Gutierrez & Gutierrez	2 maps $6.00 14 schoolbooks 3.50	9.50	For the public schools of the second, fourth, and seventh districts, Habana, Cuba.	Disposed of by Felix Yznaga, acting mayor.
Rosa Alvarez Ortiz	1 broom	.50	For the public school of San Leopoldo district, Habana, Cuba.	Do.
Gutierrez & Gutierrez	10 text-books	10.00	For the public schools of Guadalupe and Dragones districts, Habana.	Do.
Eduardo Fleitas	Brooms, sponges, and brushes	3.25	do	Disposed of by Felix Yznaga, acting mayor; number purchased not stated.
Gutierrez & Gutierrez	4 maps	10.00	do	Do.
	1 abacus	10.00	do	Do.
Jose Suarez	Sponges and 1 broom	1.00	For the public school of Tacon and Marte districts, Habana, Cuba.	Disposed of by Felix Yznaga, acting mayor; sponges purchased not stated.
Gutierrez & Gutierrez	1 engraving set $3.00 3 blackboards 8.00 2 maps 4.00	15.00	do	Disposed of by Felix Yznaga, acting mayor.
Antonio Carbonell	1 broom and sponges	.70	For the Colon and Tacon districts school for girls, Habana, Cuba.	Disposed of by Felix Yznaga, acting mayor; sponges purchased not stated.
Justo Garcia	1 Cuban escutcheon, 1 wooden frame, 1 clock.	12.30	do	Disposed of by Felix Yznaga, acting mayor.
Escobal & Yarta	2 brooms	1.00	For the Ceiba Vives and San Nicolas district school for girls, Habana, Cuba,	Do.

[Personal property purchased by Ricardo Martinez, treasurer of finance, disbursing officer at Habana, Cuba, during the month of October, 1899.]

Date.	From whom purchased.	Articles.		Amount.	Disposition and use.	Remarks.
1899. Oct. 19	Benito Copada	2¼ varas oilcloth		$1.75	For the Ceiba Vives and San Nicolas district school for girls, Habana, Cuba.	Disposed of by Felix Yznaga, acting mayor.
	Gutierrez & Gutierrez	1 box pens	$0.50			
		1 liter ink	.70	1.20	.....do	Do.
	Gorostiza & Co	5 bottles varnish	3.00			
		2 bottles turpentine	.40			
		1 bottle burnt oil	.20			
		2 pounds ocher	.10			
		2 brushes	.40			
		2 spittoons	1.00			
		1 duster	.20			
		1 lock	.25	5.55	.....do	Do.
	Regino Rodriguez	1 lock		3.80	Repairing bookcase in San Nicolas district public school, Habana, Cuba.	Do.
	Rafael Rodriguez	Brooms, sponges		2.00	For use in the Ceiba Vives and San Nicolas districts school for girls, Habana.	Disposed of by Felix Yznaga, acting mayor; number purchased not stated.
		2 maps		8.00	For use in the public school of the arsenal district, Habana, Cuba.	Disposed of by Felix Yznaga, acting mayor.
	Jaime Vilar	2 brooms	$1.20			
		3 sponges	.30	1.50	.....do	Do.
	Gutierrez & Gutierrez	1 Cuban escutcheon	2.00			
		2 flags	1.00			
		1 set geometry models	4.00	7.00	.....do	Do.
	A. de la Vina	1 lock		.50	For use in public school of the arsenal district, Habana, Cuba; repairing desk.	Do.
	Jose Barra	Brooms and sponges		2.00	For use in the Jesus Maria arsenal and Marte districts school for girls, Habana.	Disposed of by Felix Yznaga, acting mayor; number purchased not stated.
	Santiago Lopez	2 maps	$6.00			
		144 penholders	1.00			
		1 blank book	.50			
		2 boxes pens	1.00	8.50	.....do	Disposed of by Felix Yznaga, acting mayor.
	Manuel Sanchez	1 duster and brush	3.00			
		1 shovel	.50			

	1 broom	.50	4.00	For use in the public school of the fifth and sixth districts, Habana, Cuba.
Gutierrez & Gutierrez	2 blank books	2.00	6.75	For use in one of the public schools for girls, Habana, Cuba.
	½ ream writing paper	1.75		
	144 Garnier copybooks	2.50		
	1½ boxes chalk	.50		
Victor Campa	36 spools thread		2.00	.....do
Jose Hernandez	Sponges and brooms		1.50	For use in the Jesus Maria district school for boys, Habana, Cuba.
S. T. Solloza	2 maps	$4.00	10.00	.....do
	1 blackboard	6.00		
Gutierrez & Gutierrez	1 frame, with glass	3.00	6.00	For use in the Penlaver, Chavez, and Pueblo Nuevo districts, public school for girls, Habana, Cuba.
	1 canopy	3.00		
Anselmo Rodriguez	1 brush		1.50	.....do
Manuel Sirgo	2 dusters		2.50	.....do
Gutierrez & Gutierrez	2 maps		10.00	.....do
Ramon Alvarez	Sponges and brooms		2.00	.....do
Gutierrez & Gutierrez	1 flag pole	$5.00	10.00	For use in the Pilar, Atares, and Villanueva districts public school, Habana, Cuba.
	1 flag	5.00		
	2 maps		11.00	For use in one of the public schools for girls at Vedado, Habana, Cuba.
	1 map	$4.70	11.50	.....do
	1 portfolio	1.50		
	1 set charts	5.30		
Aleja Corral	Brooms and sponges		2.00	For use in one of the public schools at Jesus del Monte, Habana, Cuba.
Antonio Diaz	4 brooms and 6 sponges		2.00	.....do
Lucio Castro	1 bench		3.50	.....do
Gutierrez & Gutierrez	1 sphere		8.50	For use in the public school of Luyano, Habana, Cuba.
Antonio Vidal	1 broom and 2 sponges		.70	.....do
Gutierrez & Gutierrez	1 map	$4.50	5.50	.....do
	12 schoolbooks	1.00	3.00	.....do
Jose Perez	30 barrels water			

Do.
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Disposed of by Felix Yznaga, acting mayor; number purchased not stated.
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[Personal property purchased by Ricardo Martinez, treasurer of finance, disbursing officer at Habana, Cuba, during the month of October, 1899.]

Date.	From whom purchased.	Articles.	Amount.	Disposition and use.	Remarks.
1899. Oct. 19	Gutierrez & Gutierrez	1 sign	$10.00	To be placed in one of the public schools at Cerro, Habana, Cuba.	Disposed of by Felix Yznaga, acting mayor.
	Manuel Morejon	1 flag and 1 flag pole	7.00	do	Do.
	Jose Rueda	Brooms and sponges	2.75	For use in the public schools of Puentes Grandes, Habana, Cuba.	Disposed of by Felix Yznaga, acting mayor; number not stated.
	Isidra Caval	1 iron wash basin	.75	do	Disposed of by Felix Yznaga, acting mayor.
	Gutierrez & Gutierrez	2 dusters $0.50 2 engravings 2.50	3.00	do	Do.
	Carlos Rey	Sponges and brooms	1.50	do	Disposed of by Felix Yznaga, acting mayor; number purchased not stated.
	Gutierrez & Gutierrez	1 flag $5.00 1 blank book 3.50	8.50	For use in the public schools of Arroyo Naranja, Habana, Cuba.	Disposed of by Felix Yznaga, acting mayor.
	Narciso Jover	3 brooms and 2 sponges	1.00	do	Do.
	Jose Castro	Paint, brooms, and sponges	5.50	For use in the public schools at Calvario, Habana, Cuba.	Disposed of by Felix Yznaga, acting mayor; quantity purchased not stated.
	Diego Torres	Water	3.00	do	Do.
	Gutierrez & Gutierrez	2 blank books	3.00	do	Disposed of by Felix Yznaga, acting mayor.
		1 text-book	7.50	do	Do.
	Carbo Bros	Brooms, sponges, and tin cups	2.00	For use in the public schools at Habana, Cuba.	Disposed of by Felix Yznaga, acting mayor; quantity purchased not stated.
	Gutierrez & Gutierrez	1 map	3.50	do	Disposed of by Felix Yznaga, acting mayor.
25	Antonio Pereira	Sponges and brooms	1.50	For use in the office of the judge of first instance, Cathedral district, Habana, Cuba.	Disposed of by Felipe Sanchez Agramonte, judge; quantity purchased not stated.
	J. M. Rameda	Blank forms	8.50	do	Do.
	C. F. W. Neely	1,000 envelopes	6.25	do	Disposed of by Felipe Sanchez Agramonte, judge.
		1,000 envelopes	5.38	For use in the office of the judge of first instance, Jesus Maria district Habana, Cuba.	Do.
	Jose Lopez	25 quires writing paper $3.44 1 ream writing paper 4.25 1 blotting pad .75 1 box pens .50			

	1 penwiper	.40			
	Spanish gold	9.34			
	Reduced to U. S. currency		8.42	do	Do.
Manuel de Hara	6 reams writing paper	$9.00		For use in the office of the judge of first instance, Cerro district, Habana, Cuba.	Do.
	500 blank forms	4.50		do	Do.
	1 bottle ink	1.00		do	Do.
	Pen, mucilage, and blotting paper	1.75		do	Disposed of by Felipe Sanchez Agramonte, judge; quantity purchased not stated.
	Spanish gold	16.25			
	Reduced to U. S. currency		13.80		
M. Dominguez & Co	14 reams writing paper		10.20	do	Disposed of by Felipe Sanchez Agramonte.
J. M. Rameau	Blank forms		4.80	For use in the office of the judge of first instance, Pilar district, Habana, Cuba.	Disposed of by Felipe Sanchez Agramonte; quantity purchased not stated.
L. Laveca	23 reams writing paper		15.00	For use in office of judge of first instance, Guadelupe district, Habana, Cuba.	Disposed of by Felipe Sanchez Agramonte.
	2 rulers	$1.50		For use in the office of the judge of first instance at Jaruco, Habana, Cuba.	Do.
Andres B. Rojas	1 ream writing paper	5.00		do	Do.
	2 liters ink	2.50		do	Do.
	500 envelopes	2.50		do	Do.
	2 boxes pens	1.50		do	Do.
	Sealing wax and blotting paper	2.00		do	Disposed of by Felipe Sanchez Agramonte; quantity purchased not stated.
			15.00		
	2 boxes pens	1.50		For use in the office of the judge of first instance at Guines, Habana, Cuba.	Disposed of by Felipe Sanchez Agramonte.
	2 liters ink	2.50		do	Do.
	1 ream writing paper	5.00		do	Do.
	500 envelopes	2.50		do	Do.
	Blotting paper and sealing wax	3.50		do	Disposed of by Felipe Sanchez Agramonte; quantity purchased not stated.
			15.00		
Bernardo Solana	3 reams writing paper	7.50		For use in the office of the judge of first instance at Guanabacoa, Habana, Cuba.	Disposed of by Felipe Sanchez Agramonte.
	1 liter ink	.60		do	Do.
	1 box pens	.40		do	Do.
	1 bottle mucilage	.30		do	Do.
	Wafers	.10		do	Disposed of by Felipe Sanchez Agramonte; quantity purchased not stated.

[Personal property purchased by Ricardo Martinez, treasurer of finance, disbursing officer at Habana, Cuba, during the month of October, 1899.]

Date.	From whom purchased.	Articles.		Amount.	Disposition and use.	Remarks.
1899. Oct. 25	Bernardo Solana	2 blank books	$4.50		For use in the office of the judge of first instance at Guanabacoa, Habana, Cuba.	Disposed of by Felipe Sanchez Agramonte.
				$13.40		
	Lorenzo Valdes	Brooms and sponges		1.60	do	Disposed of by Felipe Sanchez Agramonte; quantity purchased not stated.
	M. Ruiz & Co	Blank forms		15.00	For use in the office of the judge of first instance at Marianao, Habana, Cuba.	Do.
	F. Fernandez Cerro	4 reams writing paper	$14.00		For use in the office of the judge of first instance at Bejucal, Habana, Cuba.	Disposed of by Felipe Sanchez Agramonte.
		Blotting paper	.50		do	Disposed of by Felipe Sanchez Agramonte; quantity purchased not stated.
		2 boxes pens	1.50		do	Disposed of by Felipe Sanchez Agramonte.
		Spanish gold	16.00			
		Reduced to U. S. currency		15.00		
	Elisco Gomez & Bro	2 reams writing paper	$8.00			
		1 liter ink	1.00			
		1 box pens	1.00			
				10.00	For use in the office of the judge of first instance, San Antonio de las Banos, Habana, Cuba.	Do.
	Manuel Diaz	2 brooms; sponges		1.50	do	Disposed of by Felipe Sanchez Agramonte; quantity purchased not stated.
	Rameau & Oeosa & Co	Blank forms		12.50	For use in the office of the judge of first instance, Belen district, Habana, Cuba.	Do.
	Andres B. Rojas	2 blank books	$2.00			
		Pens	.50			
				2.50	do	Disposed of by Felipe Sanchez Agramonte.
31	Gutierrez & Gutierrez	60 school books		12.50	For use in the public school of La Salud, Habana, Cuba.	Disposed of by Silverio Rabela, acting mayor.
		School books, writing paper, and pens		12.50	do	Disposed of by Silverio Rabela, acting mayor; quantity and variety purchased not stated.
	Widow of Uriarte & Co	2,000 blank forms	$20.35			
		1,500 envelopes	10.60			
		10 sheets blotting paper	.50			

	2 reams writing paper	6.60			
	24 brass paper fasteners	9.30			
	1 package needles	.30			
	6 boxes pens	3.20			
	6 boxes wafers	3.60			
	1 bottle red stamp ink	.25			
	6 penholders	.90			
	53 blocks writing paper	37.80			
	1 piece cloth	.30			
	1 tin ink	3.30			
	2 boxes copying paper	6.60			
	2 steel erasers	1.40			
	1 blank book	3.80			
	100 printed envelopes	1.20			
	Spanish gold	110.00			
	Reduced to U. S. currency		100.00	For use in the office of the civil governor of the province of Habana.	Disposed of by Juan Rius Rivera, civil governor.
Servando Cano	Ice	$8.70		Supplied to the civil government offices.	Disposed of by Juan Rius Rivera, civil governor; quantity purchased not stated.
	Forage	22.55		Supplied to the civil government stables.	Do.
			31.25		
Widow of Jose Sarra & Son.	300 empty bottles	6.00			
	15 bottles alcohol	3.00			
	3 pounds filtering paper	.72			
	3 pounds lead paper	1.20			
			10.92	For use in the department of vaccination, Habana, Cuba.	Disposed of by L. W. Cowley, director.
Ramon Martinez	Blank forms		8.00	do	Disposed of by L. W. Cowley, director; quantity purchased not stated.
Sebastian Roque	Green hay, bran, and fodder		21.00	do	Do.
Ramon Martinez	700 envelopes	$11.30			
	200 sheets writing paper	2.25			
	6 blotting papers	1.00			
	700 blank forms	15.50			
			30.05	do	Disposed of by L. W. Cowley, director.
Jose Suarez	Ice	10.00		do	Disposed of by L. W. Cowley, director; quantity purchased not stated.
	Soap	.80		do	Do.
	Mineral oil	.50		do	Do.
	Emery paper	.30		do	Do.
	Sponges	1.40		do	Do.
	Polishing paste	.40		do	Do.
	1 duster	2.00		do	Disposed of by L. W. Cowley, director.
	2 glasses	.50		do	Do.
	1 wash basin	.78		do	Do.
			16.68		
Julian Saavedra	Charcoal		16.00	Supplied to the Lee's Orphan Asylum at Vedado, Habana, Cuba.	Disposed of by Amada Miranda, director; quantity purchased not stated.

[Personal property purchased by Ricardo Martinez, treasurer of finance, disbursing officer at Habana, Cuba, during the month of October, 1899.]

Date.	From whom purchased.	Articles.		Amount.	Disposition and use.	Remarks.
1899. Oct. 31	Ramon Fernandez	Bread		$26.00	Supplied to the Lee's Orphan Asylum at Vedado, Habana, Cuba.	Disposed of by Amada Miranda, director; quantity purchased not stated.
	Gutierrez & Gutierrez	Books, school			do	Disposed of by Amada Miranda, director; quantity and variety purchased not stated.
		Chalk, paper, and pens		12.00	do	Disposed of by Amada Miranda, director; quantity not stated.
	Pedro Gonzalez	Meat, fresh		75.00	do	Disposed of by Amada Miranda, director; quantity purchased not stated.
	Jose P. Garcia	Medicines		7.00	do	Disposed of by Amada Miranda, director; quantity and variety not stated.
	C. Ferrer & Co	Provisions	$72.30		do	Disposed of by Amada Miranda, director; quantity purchased not stated.
		Oil, mineral	6.20		do	Do.
				78.50		
	Total			$6,135.41		

[Personal property purchased by Capt. Willson Y. Stamper, Eighth United States Infantry, collector of customs, disbursing officer at Cienfuegos, Cuba, during the month of December, 1899.]

1899. Dec. 4	H. W. Klittke & Co	20 cans enamel	$5.00		For use in the customs department at Cienfuegos, Cuba.	Specific use not more definitely stated.
		3 books silver	1.50		do	Do.
		10 books gold	8.00		do	Do.
		2 cans gilding	1.50		do	Do.
		1 can zinc	1.15		do	Do.
		4 cans bronze	1.20		do	Do.
		3 brooms	1.80		do	Do.
				$20.15		
6	Fabrica de Hielo, Union	Ice	18.00		do	Specific use not more definitely stated; quantity purchased not stated.
		Spanish silver	18.00			
		Reduced to U. S. currency		14.40		
7	The Cienfuegos Coal Co	5 tons coal		30.00	do	Specific use not more definitely stated.
9	Victor Salcinez, Limited	4 gallons oil	$3.60		do	Do.
		4 sheets emery paper	.15		do	Do.
		1 brush	1.00		do	Do.

		1 sponge	.10		do	Do.
		1 bottle turpentine	.20		do	Do.
		4 pounds soap	.24		do	Do.
		1 bath brick	.10		do	Do.
		1 anchor	4.20		do	Do.
		20 pounds manila rope	4.60		do	Do.
		2 bottles golden paint	.50		do	Do.
		1 bottle silver paint	.25		do	Do.
		1 bottle olive oil	.35		do	Do.
		1 bottle petroleum	.15		do	Do.
		5 pounds waste	.60		do	Do.
		1 box cleaning paste	.50		do	Do.
		34 pounds Portland cement	1.40		do	Do.
		8 iron plugs	4.80		do	Do.
		6 fire bricks	.60		do	Do.
		10 iron screws	1.00		do	Do.
		6 pounds waste	.72		do	Do.
		3 pounds coloring paste	1.50		do	Do.
		54 pounds sheet iron	2.75		do	Do.
		2 pounds yellow paint	.50		do	Do.
		6 pounds potash	1.20		do	Do.
		1 gallon petroleum	.70		do	Do.
		Spanish gold	31.71			
		Reduced to U. S. currency		28.54		
	Garriga & Figueras	1,671 feet lumber	$105.74		do	Do.
		260 feet cedar lumber	26.00		do	Do.
		756 feet mahogany lumber	75.60		do	Do.
		1,967 feet Jucaro lumber	157.36		do	Do.
		211 feet lumber	7.03		do	Do.
		Spanish gold	371.73			
		Reduced to U. S. currency		334.56		
	M. Mestre	1,200 blank forms		11.00	do	Do.
	Victor Salcines, Ltd	35 casks water (Spanish gold)	$35.00			
		Reduced to U. S. currency		31.50		
12	Manuel Rodriguez	4 carloads dirt		3.20	do	Do.
14	Jose Llovio	36 sheets sandpaper	$0.60		do	Do.
		2½ pounds brass wire	1.00		do	Do.
		16¼ pounds putty	1.65		do	Do.
		1 package glazing paint	.20		do	Do.
		2 hook eyes	.10		do	Do.
		2 latches	.70		do	Do.
		7 pounds finish nails	1.40		do	Do.
		50 feet rubber hose	10.00		do	Do.
		3 brass nipples	.50		do	Do.
		2 decreasers	.30		do	Do.
		1 brass nozzle	1.00		do	Do.
		2 pounds glue	.50		do	Do.
		1 gallon varnish	2.00		do	Do.
		3 brushes	.15		do	Do.

[Personal property purchased by Capt. Willson Y. Stamper, Eighth United States Infantry, collector of customs, disbursing officer at Cienfuegos, Cuba, during the month of December, 1899.]

Date.	From whom purchased.	Articles.		Amount.	Disposition and use.	Remarks.
1899.						
Dec. 14	Jose Llovio	1 pound ivory black	$0.50		For use in the customs department at Cienfuegos, Cuba.	Specific use not more definitely stated.
		Spanish gold	20.60			
		Reduced to U. S. currency		$18.54		
20	Bolanoz & Cerqueda	10 dating stamps	$27.50		do	Do.
		15 rubber stamps	21.25		do	Do.
				48.75		
22	F. Velasco & Co.	3 revolving stools		4.50	do	Do.
23	M. Mestre	2,500 blank forms	$22.00			
		15 blank books	56.25			
				78.25	do	Do.
28	Jose R. Villapol	1 revolving chair (Spanish gold)	4.50			
		Reduced to U. S. currency		3.20		
29	Bolanoz & Cerqueda	2 dating stamps	$5.00			
		Ink pads	4.50			
				9.50	do	Do.
	Total			636.09		

[Personal property purchased and disbursements made by J. W. Smith, collector of customs, disbursing officer at Gibara, Cuba, during the month of December, 1899.]

1899.						
Dec. 7	Beola & Co.	1 Fairbanks scales, etc.		$50.76	Used at the custom-house at Gibara	
24	Bolana & Cerqueda	1 official seal		7.75	do	
13	Fernandez & Co.	12 money bags		2.40	do	
31	Martin Bim	4 blank books	$2.60		Stationery for use at custom-house, Gibara.	
		12 sheets carbon paper	1.00			
		8 sheets blotting paper	.60			
		500 blank forms	2.50			
		1 bottle ink	.75			
		1 spool thread	.25			
		20 writing pads	.90			
		100 envelopes	.60			
		2 penholders	.15			
				9.35	do	
	Total			70.26		

[Personal property purchased by Agustin Aguero, acting collector of customs, disbursing officer at Batabano, Cuba, during the month of December, 1899.]

1899. Dec. 11	Bolano & Cerqueda	1 official seal		$7.75	For use in the office of the collector of customs.	

[Personal property purchased by Americo Silva, treasurer of finance, disbursing officer at Puerto Principe, Cuba.]

1899. Dec. 11	O. Agramonte	1 copy book, 5 quires	$2.20			
		2 millet brooms	.60			
		1 ream writing paper	4.00			
		1 liter ink	1.20			
		12 fine sponges	3.00			
		6 bottles mucilage	.60			
		1 soap	.10			
		200 card envelopes	.60			
		6 boxes clips	2.40			
		1 puncher	.20			
		2 millet brooms	.60			
		1 box pens	.50			
	Juan Mousset	1 ream typewriter paper	3.50			
	Gustavo Caballero	2,300 blank forms	6.00			
				$25.50	For use in the office of the civil governor.	Disposed of by Raul Acosta, governor of Puerto Principe.
12	A. Aguero & Bro	1,000 blank forms	10.00		For use in the "Hospital Sra del Carmen."	Disposed of by Anto. Criado, president.
	R. Gonzalez Rojo	150 pounds rice	5.40		do	Do.
		50 pounds lard	4.90		do	Do.
		125 pounds potatoes	5.75		do	Do.
		25 pounds bacon	2.70		do	Do.
		25 pounds Spanish beans	2.45		do	Do.
		25 pounds red beans	1.58		do	Do.
		25 pounds white beans	1.45		do	Do.
		100 pounds sugar	4.64		do	Do.
		25 pounds white sugar	1.65		do	Do.
		37½ pounds coffee	6.75		do	Do.
		25 pounds corn meal	1.15		do	Do.
		50 pounds vermicelli	4.44		do	Do.
		1 can oil	1.30		do	Do.
		25 pounds chocolate	6.00		do	Do.
		1 large ham	3.08		do	Do.
		2 cans sausage	2.40		do	Do.
		1 Patagras cheese	2.60		do	Do.
		25 pounds salt	.45		do	Do.
		6 packages candles	.72		do	Do.
		25 pounds onions	1.15		do	Do
		2 strings garlic	.50		do	Do.

[Personal property purchased by Americo Silva, treasurer of finance, disbursing officer at Puerto Principe, Cuba.]

Date.	From whom purchased.	Articles.		Amount.	Disposition and use.	Remarks.
1899. Dec. 12	R. Gonzaiez Rojo	1 ounce saffron	$0.85		For use in the "Hospital Sra del Carmen."	Disposed of by Anto. Criado, president.
		1 pound pepper	.17		do	Do.
		12 half cans peppers	.84		do	Do.
		Spices	1.00		do	Quantity purchased not specified.
		1 box Rocamora soap	5.60		do	Disposed of by Anto. Criado, president.
		100 pounds rice	3.60		do	Do.
		50 pounds lard	5.00		do	Do.
		25 pounds bacon	2.75		do	Do.
		25 pounds Spanish beans	2.45		do	Do.
		25 pounds red beans	1.58		do	Do.
		25 pounds corn meal	1.15		do	Do.
		125 pounds potatoes	5.75		do	Do.
		50 pounds vermicelli	4.44		do	Do.
		25 pounds coffee	4.50		do	Do.
		75 pounds brown sugar	3.48		do	Do.
		25 pounds white sugar	1.65		do	Do.
		2 strings garlic	.55		do	Do.
		6 cans pepper	1.32		do	Do.
		1 can olives	.97		do	Do.
		12½ pounds onions	.62		do	Do.
		12½ pounds salt	.23		do	Do.
		12 half bottles beer	2.12		do	Do.
		2 cans kerosene oil	5.50		do	Do.
		1 liter ink	1.50		do	Do.
		3 screens with hinges	.60		do	Do.
		1 liter vermuth	1.00		do	Do.
		25 pounds coffee	4.50		do	Do.
		1 large ham	3.00		do	Do.
		25 pounds lard	2.50		do	Do.
		25 pounds chocolate	6.00		do	Do.
		1 can olive oil	1.30		do	Do.
	Jose Comas	930 pounds fresh beef	167.40		do	Do.
	Ramon Mousset	854 pounds bread	42.70		do	Do.
	S. Nogueras	775 bottles milk	31.00		do	Do.
	Maria Torres	Tomatoes $6.20			do	Quantity purchased not specified.
		25 eggs 1.25			do	Disposed of by Anto. Criado, president.
		Plantains and sweet potatoes 3.50			do	Do.
		10.95				
		(Spanish silver) reduced to U. S. currency	$6.58			

	Alf. de las Casas	Medicines	28.22		do	Quantity purchased not specified; disposed of by Anto. Criado, president.
	Fco. F. Limenez	2 cords wood	9.00		do	Disposed of by Anto. Criado, president.
		12 sacks charcoal	4.80		do	Do.
	R. Gonzalez Rojo	2 cooking boilers	9.00		do	Do.
		24 chambers	11.00		do	Do.
		1 washing bowl	5.00		do	Do.
		1 portable stove	1.50		do	Do.
		1 frying pan	.90		do	Do.
		24 enameled jugs	3.60		do	Do.
		1 coffee roaster	5.00		do	Do.
		24 canvas shoes	7.20		do	Do.
	Jose G. Alonso	5 dinner plates	.75		do	Do.
		1 rubber ruler	.80		do	Do.
		Writing paper	1.00		do	Do.
		1 bottle red ink	.25		do	Do.
		Sp. silver.				
	C. Herrera	36 brooms $1.50				
		5 sacks lime 3.50				
		Spanish silver 5.00				
		Reduced U. S. currency	3.00		do	Do.
	E. Caballero	3 coffins $9.00				
		Reduced U. S. currency	5.40		do	Do.
	Jose Larua	48 plates $2.40				
		Reduced U. S. currency	1.44		do	Do.
				493.12		
2	Salvador Garriga	615⅛ pounds rice	23.38		For use in San Lazaro Hospital, Camaguey.	Disposed of by Agustin Betancourt, director-general of public instruction, Puerto Principe.
		120 pounds Spanish beans	4.90		do	Do.
		62 pounds elder flour	5.73		do	Do.
		186 pounds beans	10.32		do	Do.
		61½ pounds coffee	15.87		do	Do.
		150 pounds potatoes	6.93		do	Do.
		236 pounds sugar	9.39		do	Do.
		30 pounds bacon	3.95		do	Do.
		105½ pounds vermicelli	10.73		do	Do.
		60 pounds salt	1.51		do	Do.
		2 liters oil	.54		do	Do.
		4 liters vinegar	.16		do	Do.
		Onions and garlic	1.56		do	Quantity purchased not specified; disposed of by Agustin Betancourt, director-general of public instruction, Puerto Principe.
		75 pounds lard	9.00		do	Disposed of by Agustin Betancourt, director-general of public instruction, Puerto Principe.
		Red pepper	.20		do	Quantity purchased not specified; disposed of by Agustin Betancourt, director-general of public instruction, Puerto Principe.

[Personal property purchased by Americo Silva, treasurer of finance, disbursing officer at Puerto Principe, Cuba.]

Date.	From whom purchased.	Articles.		Amount.	Disposition and use.	Remarks.
1899.						
Dec. 2	Salvador Garriga	1,303 rations of bread	$39.09		For use in San Lazaro Hospital, Camaguey.	Disposed of by Agustin Betancourt, director-general of public instruction, Puerto Principe.
	Eligio Hernandez	Victuals	3.35		do	Quantity purchased not specified; disposed of by Agustin Betancourt, director-general of public instruction, Puerto Principe.
	F. de la Torre	139½ bottles milk	10.04		do	Disposed of by Agustin Betancourt, director-general of public instruction, Puerto Principe.
2	E. Gonzalez	628 pounds fresh beef	119.32		do	Do.
	Alf Alvarez	28 medicinal prescriptions	15.85		do	Do.
		1 bottle granulated pepsin	.90		do	Do.
		2 bottles Dupont Depurative	5.80		do	Do.
		1 bottle guina wine	2.00		do	Do.
		1 box pastilles	1.60		do	Do.
		60 sulphate of quinine pills	1.00		do	Do.
		25 grains laudanum	.20		do	Do.
		1 pound carbolic acid	.65		do	Do.
		60 grains valeriana root	.15		do	Do.
		4 nutmegs	.05		do	Do.
		1 bottle Wintersmith wine	1.10		do	Do.
		90 grams sulphate of soda in 3 purges	.15		do	Do.
		1 bottle quinine	1.00		do	Do.
		60 grams borated vaseline	.50		do	Do.
		80 grams bicarbonate of soda	.10		do	Do.
	Salvador Garrido	20 pounds soap	1.00		do	Do.
		11 pounds starch	1.10		do	Do.
	Fernando Recio	10 cart loads wood	25.87½		do	Do.
	Jose Larrua	10 pounds hooks	.60		do	Do.
		5 patent padlocks	1.19		do	Do.
	Salvador Garriga	10 gallons kerosene oil	4.26		do	Do.
	E. Hernandez	3 sacks charcoal	1.62		do	Do.
		2 cedar-wood trays	4.75		do	Do.
	Aguero & Bro	1 book blank forms	1.50		do	Do.
				$348.91		
	Salvador Garriga	3,185 rations bread	73.26		For use in San Juan de Dios Hospital.	Disposed of by Robt. L. Luaces, president.
		230 pounds rice	8.74		do	Do.
		75 pounds lard	9.75		do	Do.
		25 pounds bacon	3.25		do	Do.
		25 pounds Spanish beans	2.31		do	Do.
		50 pounds black beans	3.25		do	Do.
		75 pounds sugar	3.13		do	Do.
		25 pounds coffee	4.63		do	Do.
		12½ pounds salt	.28		do	Do.

		1 box vermicelli	2.23		do	Do.
		1 can oil	1.21		do	Do.
		1 box milk	7.90		do	Do.
		1 gallon vinegar	.40		do	Do.
		12 cans tomato sauce	1.08		do	Do.
		12 packages Maizena	.60		do	Do.
		12½ pounds onions	.93		do	Do.
		910 pounds fresh beef	160.16		do	Do.
	R. Mousset	820 rations of bread	25.83		do	Do.
	E. Gonzalez	620 pounds fresh beef	111.60		do	Do.
	A. Olazabal	1 demijohn sherry	4.40		do	Do.
	Vda de Xigues	Medicines	57.05		do	Quantity purchased not specified.
	Angel Martinez	do	11.70		do	Do.
	S. Garriga	4 cans kerosene oil	8.52		do	Disposed of by Robert L. Luaces, president.
		2 cans kerosene oil	4.26		do	Do.
		25 pounds soap	1.38		do	Do.
	L. L. del Castillo	12 loads wood	10.00		do	Do.
	Y. Caballero	10 loads wood	.85		do	Do.
	Jose Larrua	50 letter envelopes	.10		do	Do.
		50 large envelopes	.25		do	Do.
		6 cups	.20		do	Do.
		1 blotting pad	1.00		do	Do.
		2 packages pins	2.00		do	Do.
		1 pinchers	.50		do	Do.
		2 brushes	.60		do	Do.
		12 wicks	.10		do	Do.
		Paper accounts	.05		do	Quantity purchased not specified.
	J. B. Varona	1 enameled bath	35.00		do	Disposed of by Robert Luaces, president.
	E. I. Montoulieu	50 blank forms	2.00		do	Do.
				568.50		
	Abel Olazabal	1 demijohn wine	4.18		do	Do.
		6¼ bottles beer	1.40		do	Do.
	Vda. de Xigues	Medicines	58.70		do	Quantity purchased not specified.
	R. Zaldavar	Wood and charcoal	16.40		do	Do.
	Jose Larrua	3 pounds cement	.15		do	Disposed of by Robert L. Luaces, president.
		6 sponges	.75		do	Do.
		1 cooking boiler	.78		do	Do.
		1 cooking pot	.50		do	Do.
		1 oilcloth	.50		do	Do.
		2 chambers	1.10		do	Do.
4	Jose Larrua	3 cups	.20		do	Do.
		1 patent padlock	.40		do	Do.
		2 small spoons	.16		do	Do.
		1 tinned bowl	2.40		do	Do.
		½ pound nails	.03		do	Do.
				87.65		
	Salvador Garriga	322½ pounds rice	12.25		For use in San Lazaro Hospital, Camaguey.	Disposed of by Agustin Betancourt, director-general public instruction, Puerto Principe.

[Personal property purchased by Americo Silva, treasurer of finance, disbursing officer at Puerto Principe, Cuba.]

Date.	From whom purchased.	Articles.		Amount.	Disposition and use.	Remarks.
1899. Dec. 4	Salvador Garriga	33 pounds Spanish beans	$1.35		For use in San Lazaro Hospital, Camaguey.	Disposed of by Augustin Betancourt, director-general public instruction, Puerto Principe.
		20 pounds Spanish beans	1.85		do	Do.
		150 pounds tomatoes	6.93		do	Do.
		30 pounds coffee	7.77		do	Do.
		120 pounds sugar	4.78		do	Do.
		45 pounds salt	1.13		do	Do.
		15 pounds bacon	1.94		do	Do.
		63 pounds vermicelli	6.41		do	Do.
		50 pounds lard	6.00		do	Do.
		6 pounds onions	.48		do	Do.
		6 pounds white sugar	.36		do	Do.
		320 pounds rice	11.55		do	Do.
		52 pounds beans	2.86		do	Do.
		42 pounds Spanish beans	3.67		do	Do.
		25 pounds lard	2.75		do	Do.
		150 pounds potatoes	6.00		do	Do.
		30 pounds coffee	7.50		do	Do.
		120 pounds sugar	4.68		do	Do.
		45 pounds salt	.90		do	Do.
		67½ pounds vermicelli	6.07		do	Do.
		15 pounds bacon	1.73		do	Do.
		4 pounds onions	.24		do	Do.
		3 liters ink	.81		do	Do.
		3 liters vinegar	.12		do	Do.
		9 cans tomato sauce	1.35		do	Do.
		1,335 rations bread	40.05		do	Do.
		Red pepper	.10		do	Quantity purchased not specified.
		Garlic	.40		do	Do.
	E. Hernandez	Victuals	3.60		do	Disposed of by Agustin Betancourt, president.
		3 sacks charcoal	1.50		do	Do.
	F. Recio	5 cart loads wood	12.87		do	Do.
				$160.00		
	R. Gonzalez Rojo	200 pounds rice	7.20			
		125 pounds potatoes	4.50			
		50 pounds lard	5.00			
		37½ pounds bacon	4.12			
		37½ pounds Spanish beans	3.37			
		37½ pounds red beans	2.62			
		37½ pounds black beans	1.50			
		37½ pounds coffee	6.75			
		150 pounds sugar	6.90			
		25 pounds white sugar	1.87			

		3 boxes vermicelli	6.66	
		2 cans sausage	3.00	
		25 pounds codfish	3.00	
		25 pounds salt	.45	
		25 pounds onions	1.25	
		2 strings garlic	.65	
		2 cans butter	.84	
		1 can oil	1.35	
		1 patargas cheese	2.20	
		6 cans fish	1.50	
		12 $\frac{1}{4}$ cans pepper	.84	
		1 ounce saffron	.85	
		1 box soap	5.75	
		6 packages candles	.78	
		72 boxes matches	.30	
		24 $\frac{1}{6}$ bottles beer	4.25	
		6 pounds sausage	1.32	
		1 large ham	2.80	
		37$\frac{1}{2}$ pounds chocolate	9.00	
		200 pounds rice	7.20	
		150 pounds potatoes	5.40	
		50 pounds lard	5.00	
		25 pounds bacon	2.75	
		25 pounds Spanish beans	2.25	
		37$\frac{1}{2}$ pounds beans	2.62	
		25 pounds white beans	1.50	
		37$\frac{1}{2}$ pounds coffee	6.75	
		150 pounds sugar	6.90	
		25 pounds white sugar	1.87	
		3 boxes vermicelli	6.66	
		2 cans sausages	3.00	
		25 pounds codfish	3.00	
		25 pounds salt	.45	
		25 pounds onions	1.25	
		2 strings garlic	.65	
		3 cans butter	.84	
		1 can oil	1.35	
		12 $\frac{1}{4}$ cans pepper	.84	
		1 ounce saffron	.85	
		1$\frac{1}{2}$ boxes blue striped soap	3.00	
		1 large ham	2.80	
		37$\frac{1}{2}$ pounds chocolate	9.00	
		2 cans kerosene oil	5.30	
		12 $\frac{1}{6}$ bottles beer	2.12	
		3 pounds pepper	.60	
Jose Comas		900 pounds fresh beef	162.00	
R. Mousset		900 rations bread	45.00	
I. J. Alonso		1 chamber and 5 pounds wire	1.30	
		2 sheets blotting paper and 36 clothes hooks	1.05	
		1$\frac{1}{2}$ reams paper	2.25	

[Personal property purchased by Americo Silva, treasurer of finance, disbursing officer at Puerto Principe, Cuba.]

Date.	From whom purchased.	Articles.		Amount.	Disposition and use.	Remarks.
1899. Dec. 4	J. J. Alonso	1 ream paper and 100 square envelopes	$1.65			
		2 pairs scissors	2.15			
		1 French mill, No. 4	6.50			
		1 bottle red ink	.40			
		1 glass inkstand	.65			
	A. Aguero & Bro	300 blank forms	3.00	$400.52	For use in Nuestra Senora del Carmen Hospital.	Disposed of by Anto. Criado, president.
	Salvador Garriga	460 pounds rice	17.25		For use in San Juan de Dios Hospital.	Disposed of by Robert L. Luaces, president.
		250 pounds chick-peas	22.50		do	Do.
		150 pounds beans	9.37		do	Do.
		50 pounds lard	5.25		do	Do.
		62½ pounds coffee	11.25		do	Do.
		125 pounds white sugar	6.56		do	Do.
		50 pounds bacon	5.50		do	Do.
		50 pounds potatoes	1.75		do	Do.
		225 pounds codfish	29.25		do	Do.
		2 boxes vermicelli	4.00		do	Do.
		2 boxes condensed milk	15.00		do	Do.
		50 pounds salt	1.11		do	Do.
		36 cans tomatoes	5.40		do	Do.
		6 strings garlic	1.50		do	Do.
		25 pounds onions	1.25		do	Do.
		7 pounds red pepper	1.05		do	Do.
		1 demijohn vinegar	1.40		do	Do.
		12 pounds chocolate	2.76		do	Do.
		4 pounds flour	.24		do	Do.
		305 pounds rice	11.43		do	Do.
		50 pounds white beans	3.12		do	Do.
		1 box vermicelli	2.00		do	Do.
		25 pounds bacon	2.75		do	Do.
		100 pounds of lard	10.50		do	Do.
		25 pounds coffee	4.50		do	Do.
		62½ pounds sugar	3.28		do	Do.
		12½ pounds oil	1.20		do	Do.
		1 gallon vinegar	.35		do	Do.
		25 pounds onions	1.25		do	Do.
		2 strings garlic	.75		do	Do.
		12 packages corn flour	.50		do	Do.
		1 box condensed milk	7.50		do	Do.
		12½ cans tomatoes	.72		do	Do.
		12½ pounds chick-peas	1.12		do	Do.
		25 pounds salt	.55		do	Do.

		100 pounds potatoes	3.50		do	Do.
		3,000 rations bread	69.30		do	Do.
		880 pounds fresh beef	154.88		do	Do.
		1 can oil	1.20		do	Do.
		2 cans kerosene oil	4.00		do	Do.
		2 cans kerosene oil	4.00		do	Do.
		12 packages candles	1.92		do	Do.
		25 pounds soap	1.25		do	Do.
	Jose Hernandez	Eggs, victuals	7.54		do	Quantity purchased not specified.
	Narciso Lopez	Eggs	2.86		do	Do.
	Ramon Garcia	1 piece cotton cloth, with 60 varas	4.32		do	Disposed of by L. Luaces.
				448.68		
	Caseldo Lopez	3 boxes condensed milk	16.50		For use in San Juan de Nepomuceno Asylum, in Puerto Principe.	Disposed of by Sister Luz de Santa Teresa de Jesus, superior.
		230 pounds rice	7.24		do	Do.
		100 pounds potatoes	2.30		do	Do.
		100 pounds chick-peas	8.50		do	Do.
		2 boxes vermicelli	3.60		do	Do.
		50 pounds beans	3.00		do	Do.
		50 pounds coffee	8.50		do	Do.
		100 pounds sugar	7.50		do	Do.
		50 pounds bacon	5.25		do	Do.
		25 pounds onions	1.00		do	Do.
		2 strings garlic	.50		do	Do.
		2 cans butter	2.60		do	Do.
		25 pounds starch	2.00		do	Do.
		50 pounds soap	3.00		do	Do.
2		50 pounds lard	4.80		For use in San José de Nepomuceno Orphan Asylum at Puerto Principe.	Do.
		2 hams	4.56		do	Do.
		72 cans sardines	3.60		do	Do.
		50 pounds salt	.80		do	Do.
		2 cans sausages	2.20		do	Do.
		25 pounds cheese	3.75		do	Do.
		16 pounds sausage	2.56		do	Do.
		230 pounds rice	7.24		do	Do.
		25 pounds coffee	4.25		do	Do.
		2 boxes condensed milk	11.00		do	Do.
		50 pounds lard	4.80		do	Do.
		50 pounds potatoes	1.15		do	Do.
		25 pounds white sugar	1.75		do	Do.
		1 box vermicelli	1.80		do	Do.
		2 strings garlic	.50		do	Do.
		25 pounds onions	1.00		do	Do.
		25 pounds bacon	2.12		do	Do.
		25 pounds soap	1.50		do	Do.
		25 pounds chick-peas	2.25		do	Do.
		12½ pounds starch	1.00		do	Do.
		2 hams	3.42		do	Do.
		25 pounds beans	1.50		do	Do.
		25 pounds flour	1.50		do	Do.
		1 gallon vinegar	.50		do	Do.

[Personal property purchased by Americo Silva, treasurer of finance, disbursing officer at Puerto Principe, Cuba,]

Date.	From whom purchased.	Articles.		Amount.	Disposition and use.	Remarks.
1899.						
Dec. 2	Caseldo Lopez	Spices	$1.00		For use in San Jose de Nepomuceno Orphan Asylum at Puerto Principe.	Quantity purchased not specified.
		1 box vermicelli	1.80		do	Disposed of by Sister Luz de Santa Teresa, superior.
		1 box condensed milk	5.50		do	Do.
		50 pounds potatoes	1.60		do	Do.
		230 pounds rice	7.24		do	Do.
		50 pounds sugar	3.50		do	Do.
		1 can butter	1.30		do	Do.
		1 can sausages	1.16		do	Do.
		2 patagras cheeses	3.52		do	Do.
		25 pounds onions	1.00		do	Do.
		50 pounds codfish	5.50		do	Do.
		25 pounds ham	1.50		do	Do.
	Eleodoro Gonzalez	750 pounds fresh beef	150.00		do	Do.
	Adolfo Batista	3,750 rations bread	62.62		do	Do.
	T. Hernandez	Charcoal	16.00		do	Quantity purchased not specified.
	A. W. Blanco	Medicines	3.20		For use in San Juan de Nepomuceno Orphan Asylum at Puerto Principe.	Do.
	R. Varona	75 pairs slippers	30.00		do	Disposed of by Sister Luz de Santa Teresa, superior.
	P. Lazo & Barrerras	1 tanned cowhide	4.75		do	Do.
	B. Tamargo	2 pieces cotton cloth	19.40		do	Do.
	Victa. Cordero	Tomatoes and vegetables	7.50		do	Do.
		Victuals and fruit	2.75		do	Do.
				$471.88		
	E. Gonzalez	796 pounds fresh beef	159.20		do	Do.
	Casilda Lopez	100 pounds potatoes	3.20		do	Do.
		230 pounds rice	7.24		do	Do.
		75 pounds chick-peas	6.70		do	Do.
		25 pounds lard	2.40		do	Do.
		1 box vermicelli	1.80		do	Do.
		25 pounds soap	1.50		do	Do.
		25 pounds starch	2.00		do	Do.
		25 pounds bacon	2.50		do	Do.
		25 pounds onions	1.00		do	Do.
		2 strings garlic	.50		do	Do.
		2 hams	3.22		do	Do.
		50 pounds sugar	3.50		do	Do.
		1 box milk	5.50		do	Do.
		3,875 rations bread	64.58		do	Do.
		225 pounds rice	7.08		do	Do.
		25 pounds white beans	1.58		do	Do.
		25 pounds red beans	1.84		do	Do.
		25 pounds bacon	2.50		do	Do.

		50 pounds chick-peas	4.50		do	Do.
		37½ pounds chocolate	9.00		do	Do.
		37½ pounds coffee	6.75		do	Do.
		25 pounds salt	.45		do	Do.
		1 ham	2.70		do	Do.
		2 cans sausages	2.40		do	Do.
		3 boxes vermicelli	5.40		do	Do.
		2 cans oil	2.70		do	Do.
		125 pounds potatoes	4.00		do	Do.
		100 pounds sugar	4.40		do	Do.
		25 pounds white sugar	1.75		do	Do.
		1 string garlic	.50		do	Do.
		25 pounds onions	1.00		do	Do.
		25 pounds codfish	2.90		do	Do.
		1 patagras cheese	2.20		do	Do.
		1 country cheese	1.30		do	Do.
		3 cans butter	.78		do	Do.
		12½ bottles beer	2.12		do	Do.
		1 ounce saffron	.80		do	Do.
	Pepian & Bro	Wine	3.40		do	Quantity purchased not specified.
	Fidela Martin	2 panniers plantains	10.00		do	Do.
		Tomatoes and victuals	6.20		do	Do.
		Eggs	.40		do	Do.
	Jose Padron	Wood	5.00		do	Do.
	Franco Hernandez	Charcoal	16.00		do	Do.
	Ramon Varona	80 pairs slippers	30.00		do	Disposed of by Sister Luz de Santa Teresa de Jesus, superior.
	B. Londaitsbehere	1 cowhide and 2 pieces morocco leather	5.60		do	Do.
	B. Tamrogo	200 varas Russia cloth	90.00		do	Do.
		120 varas linen cloth	12.00		do	Do.
		144 pairs stockings	25.00		do	Do.
		12 blankets	5.88		do	Do.
		66 cotton handkerchiefs	6.60		do	Do.
		24 spools thread	.90		do	Do.
			550.47			
		Less amount paid with funds from orphans' asylum	30.98			
				519.49		
9	A. G. Horeton	1 ream paper	4.25			
		1 rubber ruler	.90			
		3 penholders	.31			
		1 bottle ink	.39			
		1 ream paper	4.00			
				9.85	For use in attorney-general's office, Puerto Principe.	Disposed of by Manuel de Monteverde, attorney-general for the audiencia at Puerto Principe.
	Franco Marrero	1 American flag	3.90			
		2 Cuban flags	6.60			
	O. Agramonte	500 sheets American paper	2.00			
		4 sheets blotting paper	.35			

[Personal property purchased by Americo Silva, treasurer of finance, disbursing officer at Puerto Principe, Cuba.]

Date.	From whom purchased.	Articles.		Amount.	Disposition and use.	Remarks.
1899.						
Dec. 9	O. Agramonte	1 ream letter paper	$0.50			
		4 reams paper	12.00			
		100 letter envelopes	.30			
		1 wash basin and stand	1.50			
1	do	3 pieces tape	.20			
		2 soaps	.10			
		1 jug for washstand	1.00			
		4 lamp tubes	.48			
		6 wicks	.06			
		6 bottles kerosene oil	.60			
		6 packages candles	.60			
		2 pieces tape	.20			
		4 Rodgers eradicators	4.00			
		1 liter ink	1.20			
		3 reams writing paper	12.00			
		500 envelopes	4.00			
	A. Aguero & Bro	2,500 blank forms	15.00			
		1,000 sheets paper	3.00			
				$69.59	For use in the audiencia at Puerto Principe.	Disposed of by Jose Picardo, president.
12	Ramon Fernandez	½ liter ink	.80		For use in the office of judge of instruction at Moron.	Disposed of by Antonio Varona, judge of instruction.
		1½ reams paper	6.75		do	Do.
		½ box pens	.75		do	Do.
		Wafers	.30		do	Quantity purchased not specified.
		Blotting paper	.40		do	Do.
		250 envelopes	1.63		do	Disposed of by Antonio Varona, judge of instruction.
		Mucilage, thread, thick paper	1.00		do	Do.
		1 broom	.40		do	Do.
		Ink for stamp	.25		do	Quantity purchased not specified.
		Pencils and penholders	.30		do	Do.
		Needles	.08		do	Do.
				12.66		
	Jose G. Hidalgo	3 reams "Guaro" paper	12.75			
		1 ream writing paper	2.80			
		1 liter ink	1.25			
		4 sheets blotting paper	.40			
		2 boxes pens	2.00			
		200 envelopes	1.40			
				20.60	For use in office of judge of first instance, Puerto Principe.	Disposed of by Manuel Mojarrieta, judge.
	Jose Ga. Hidalgo	1 liter ink	1.20		For use in the public schools at Puerto Principe.	Disposed of by Agustin Betancourt, director-general of public instruction, Puerto Principe.

	2 boxes pens	1.20		do	Do.
	2 pounds chalk	.25		do	Do.
	1 feather duster	1.00		do	Do.
	1 millet broom	.40		do	Do.
	2 tumblers, 2 glasses, 1 jug, and 1 pound chalk	1.60		do	Do.
	36 blank books, 8 rubbers, and paper	3.22		do	Do.
	1 box soap	.50		do	Do.
	1 sheet blotting paper and 4 plates	.65		do	Do.
Jose Larrua	24 large slates	2.40		do	Do.
	4 schoolbooks	1.00		do	Do.
	⅛ ream paper	.93		do	Do.
	66 schoolbooks	8.15		do	Do.
	54 blank books	2.00		do	Do.
	Assorted paper	1.00		do	Quantity purchased not specified.
	222 schoolbooks	7.30		do	Disposed of by Agustin Betancourt, director-general of public instruction at Puerto Principe.
	1 duster	.15		do	Do.
	1 broom	.40		do	Do.
	1 liter ink	1.25		do	Do.
	6 pencils	.20		do	Do.
	24 slates	2.40		do	Do.
	1 sponge	.15		do	Do.
	1 can paint	.15		do	Do.
	2 sheets blotting paper	.15		do	Do.
	1 ream paper	1.80		do	Do.
	1 box pens	.65		do	Do.
	24 crayons	.20		do	Do.
	Ruled paper	.10		do	Quantity purchased not specified.
Corujedo and Sobrino	68 schoolbooks	6.80		For use in public schools at Puerto Principe.	Do.
	1 duster	.30		do	Do.
	1 liter ink	1.30		do	Do.
Jose Morante	1 map of Cuba	1.25		do	Do.
	2 benches with backs	5.00		do	Do.
	24 penholders	.60		do	Do.
	12 small slates	1.50		do	Do.
	30 schoolbooks	2.80		do	Do.
	54 schoolbooks	10.90		do	Do.
	6 pencils	.25		do	Do.
Estrada, Pordoma & Co.	192 schoolbooks	10.00		do	Do.
Estrada, Perdomo & Co.	Chalk	.15		do	Quantity purchased not specified.
Jose Morante	42 schoolbooks	10.95		do	Disposed of by Agustin Betancourt, director-general.
	Chalk	.20		do	Quantity purchased not specified.
	42 schoolbooks	10.95		do	Disposed of by Agustin Betancourt, director-general of public instruction at Puerto Principe.
	Chalk	.20		do	Quantity purchased not specified.
Jose Larrua	1 schoolbook	2.50		do	Disposed of by Agustin Betancourt, director-general of public instruction, Puerto Principe.

[Personal property purchased by Americo Silva, treasurer of finance, disbursing officer at Puerto Principe, Cuba.]

Date.	From whom purchased.	Articles.		Amount.	Disposition and use.	Remarks.
1899.						
Dec. 12	Jose Larrua	1 liter ink	$1.00		For use in public schools at Puerto Principe.	Disposed of by Agustin Betancourt, director-general of public instruction, Puerto Principe.
		Blotting paper	.15		do	Quantity purchased not specified.
	Manuel Nuno	1 hatrack	.60		do	Disposed of by Agustin Betancourt, director-general of public instruction at Puerto Principe.
		1 pail	.50		do	Do.
		1 spittoon	.70		do	Do.
	E. San Martin	500 blank forms	5.00		do	Do.
	Jose Gz. Alonso	Paper and blotting paper	2.45		do	Quantity purchased not specified.
		1 pen box and 6 penholders	.50		do	Disposed of by Agustin Betancourt, director.
		42 schoolbooks	2.70		do	Do.
		Chalk in bars	.15		do	Quantity purchased not specified.
	Jose Ga. Hidalgo	58 schoolbooks	6.35		do	Disposed of by Agustin Betancourt, director-general of public instruction at Puerto Principe.
		48 copy books	1.20		do	Do.
		3 slates	.30		do	Do.
		2 sponges	.20		do	Do.
		Crayons and chalk	.10		do	Quantity purchased not specified.
	Jose Larrua	2 schoolbooks	1.90		do	Disposed of by Agustin Betancourt, director-general of public instruction, Puerto Principe.
	Jose Ga. Hidalgo	1 mosaic picture	1.10		do	Do.
	O. Agramonte	24 copy books	1.00		do	Do.
		2 boxes pens	1.65		do	Do.
		4 schoolbooks	1.70		do	Do.
		12 penholders	.40		do	Do.
		1 box crayons	.50		do	Do.
		3 pounds tar	.20		do	Do.
		Paper and envelopes	.45		do	Quantity purchased not specified.
		1 pound white paint	.25		do	Disposed of by Agustin Betancourt, director-general of public instruction, Puerto Principe.
		1 blank book	.50		do	Do.
	A. Lopez	1 deposit for water	2.00		do	Do.
	Jose Larrua	14 schoolbooks	3.56		do	Do.
		6 crayons	.03		do	Do.
	Jose Ga. Hidalgo	1 vara black oilcloth	.50		do	Do.
		66 schoolbooks	6.56		do	Do.
		Crayons	.20		do	Quantity purchased not specified.

	2 pencils	.10		do	Disposed of by Agustin Betancourt, director-general of public instruction, Puerto Principe.
	24 copy books	.60		do	Do.
	6 sheets paper	.60		do	Do.
Jose Larrus	Paper, ruled sheets	.10		do	Quantity purchased not specified.
	42 schoolbooks	6.22		do	Disposed of by Agustin Betancourt, director-general of public instruction, Puerto Principe.
	24 school copy books	.80		do	Do.
	1 box pens	.60		do	Do.
	12 penholders	.25		do	Do.
	1 box chalk	.60		do	Do.
	3 quires paper	.37		do	Do.
	1 bottle mucilage	.10		do	Do.
	12 inkstands	.96		do	Do.
	1 pencil	.05		do	Do.
	Paper for accounts	.10		do	Quantity purchased not specified.
A. J. Gonzalez Florez	6 colored towels	3.25		do	Disposed of by Agustin Betancourt, director-general of public instruction at Puerto Principe.
E. Menendez	156 blank books	7.90		do	Do.
Casildo Lopez	60 copy books	2.50		do	Do.
	72 schoolbooks	6.40		do	Do.
	2 boxes pens	1.40		do	Do.
	1 liter ink	1.35		do	Do.
Miguel Ribero	1 filter complete and 2 chairs	4.00		do	Labor included in amount of bill.
Alf Acosta	10 varas cloth	6.35		do	Do.
Juan Mousset	60 copy books	1.60		do	Do.
	4 blank books	4.00		do	Do.
	8 schoolbooks	1.55		do	Do.
Jose Larrua	84 schoolbooks	5.55		do	Do.
	1 box chalk	.60		do	Do.
	Ruled paper	.20		do	Quantity purchased not specified.
			$208.55		
Jose Salcedo	1 sign	2.00		do	Disposed of by Mariano Rivas, mayor of Puerto Principe.
Vicente Acevedo	30 schoolbooks	7.50		do	Do.
	84 copy books	2.45		do	Do.
	72 quires paper	2.40		do	Do.
	1 liter ink	.75		do	Do.
	2 boxes pens	1.10		do	Disposed of by Mariano Rivas, mayor of Puerto Principe.
	25 crayons	.12½		do	Do.
	Chalk in bars	.33⅓		do	Quantity purchased not specified.
Lorenzo Marero	144 copy boooks	7.20		do	Disposed of by Mariano Rivas, mayor of Puerto Principe.
	2 boxes steel pens	1.00		do	Do.
	2 bottles ink	.90		do	Do.
	12 crayons	.36		do	Do.
	48 schoolbooks	7.20		do	Do.
Vicente Arrebola	1 ream ruled paper	1.30		do	Do.

[Personal property purchased by Americo Silva, treasurer of finance, disbursing officer at Puerto Principe, Cuba.]

Date.	From whom purchased.	Articles.		Amount.	Disposition and use.	Remarks.
1899. Dec. 12	Vicente Arrebola	48 schoolbooks	$14.86		For use in public schools at Puerto Principe.	Disposed of by Mariano Rivas, mayor of Puerto Principe.
	Salvador & Avila	1 deposit, with nickel faucet, for water	4.80		do	Do.
		1 enameled jug	.20		do	Do.
		1 painted sign	4.50		do	Do.
		1 astronomy map	5.00		do	Do.
		30 school copy books	1.00		do	Do.
		½ liter ink	.75		do	Do.
		2 pounds chalk	.41		do	Do.
	Vicente Arrebola	24 schoolbooks	12.00		do	Do.
		1 ream paper	1.60		do	Do.
		1 box steel pens	.90		do	Do.
		1 liter ink	1.50		do	Do.
		12 bars chalk	.30		do	Do.
		12 penholders	.36		do	Do.
				$83.30		
28	Angel Arrevola	10 blank books		10.00	For civil registers in office of municipal judge of Nuevitas.	Do.
30	Jose Ga. Hidalgo	1 inkstand	$0.30			
		⅛ pound gum	.40			
		1 blank book	.75			
		4 almanacs	1.40			
		3½ reams writing paper	7.90			
		300 envelopes	1.35			
		1 box soap	.50			
		2 towels	1.00			
		1 blank book	.75			
		2 boxes pens	1.20			
		2 boxes clips	.80			
		1 liter ink	1.05			
	E. San Martin	6 rubber stamps	6.00			
				23.40	For use in department of finance, Puerto Principe.	Disposed of by Emilio L. Luaces, director of finances, Puerto Principe.
	E. Montoulieu	1 ream writing paper		5.50	For use in office of board of agriculture.	Disposed of by Avelino de Varona, chief clerk of board of agriculture, Pureto Principe.
		1 ream paper	$4.00			
		½ ream note paper	.75			
		1 rubber ruler	1.00			
		1 liter ink	.75			
		1 box pens	.70			
		6 pencils, with rubbers	.30			
		100 blank forms	5.25	7.50	do	Do.

	E. San Martin	150 blank forms	4.50			
		100 printed envelopes	2.00			
		1 rubber stamp	4.00			
			15.75			
		Paid in excess of amount granted	.75	15.00	For use in office of public works, Puerto Principe.	Disposed of by Pompeyo Sariol, chief of public works, eastern department.
	Total			3,990.20		

[Personal property purchased by First Lieut. Herman C. Schumm, Second United States Artillery, collector of customs, disbursing officer at Baracoa, Cuba, during the month of December, 1899.]

1899. Dec. 30	Quartermaster department.	10 gallons mineral oil		$1.17	Office of the collector and custom-house at Baracoa.	
	Bolano and Cergueda	1 Empress office stamp		7.75	.....do	
	Capt. H. H. Chatfield, Fifth Infantry.	10 pounds washing soap	$0.34			
		1 pound laundry starch	.07			
		10 cakes sapolio	.67			
		5 cakes washing soap	.17			
		1 package matches	.06			
		4 packages toilet paper	.16			
		3 cakes sapolio	.20			
		1 package matches	.06	1.73	.....do	
	Total			10.65		

[Personal property purchased by Walter Fletcher Smith, paymaster, engineer department, department of Habana, Habana, Cuba, December, 1899.]

1899. Dec. 2	Sylvester Scovel	2 boilers complete		$2,734.70	Sanitation, used in connection with water supply.	
	Edward L. Desvernine	762.59 meters crushed stone	$2,058.99			
		525.53 meters foundation stone	788.29	2,847.28	Sanitation, used for repairing streets.	
		353.44 meters quarry screenings		706.88	.....do	
	Purdy & Henderson	1 steel tank		4,500.00	Sanitation, used in water department.	
4	G. Gardner	1 shower	$38.00			
		1 towel rack	6.00			
		1 soap holder	2.25	46.25	For use in governor-general's palace.	
	Aguilera & Garcia	4 lever doors	10.00		.....do	
		5 gallons petroleum	2.00		For use on Albear Canal	

[Personal property purchased by Walter Fletcher Smith, paymaster, engineer department, department of Habana, Habana, Cuba, December, 1899.]

Date.	From whom purchased.	Articles.		Amount.	Disposition and use.	Remarks.
1899.						
Dec. 4	Aguilera & Garcia	6 packages screws	$2.40		For use on Albear Canal	
		6 locks	15.00		do	
		6 spring handles	1.80		do	
		15 pounds rubber	3.00		do	
		50 sledge hammers	73.00		For paving and repairing streets	
		1 screw plate	28.00		For use in street-cleaning department.	
		3 metallic tapes	10.50		For use in water and sewer department.	
		4 iron bolts	1.00		do	
		9 pounds iron straps	.75		do	
		25 sacks	3.00		do	
		10 pounds pumice stone	.80		For use in Palatino reservoir	
		50 pounds red paint	4.00		do	
		50 pounds white lead	4.00		do	
		25 pounds black paint	2.00		do	
		12 brushes	6.00		do	
		2 pounds drying powder	.50		do	
		1 steel plate	1.50		For use in paving and repairs	
		6 flat files	3.60		do	
		6 steel rasps	6.00		do	
		4 brushes	2.00		do	
		60 gallons coal oil	24.00		For use by night-soil department	
		5 gallons gasoline	2.00		do	
		1 pair shears	1.50		do	
		25 pounds blue	2.25		For use by municipal vivac	
		10 pounds glue	2.00		do	
		5 pounds green powder	1.50		do	
		12 sponges	3.00		Water department, Palatino reservoir.	
		12 scrubbing brushes	3.25		do	
		25 pounds paint	1.80		do	
		10 gallons turpentine	7.50		do	
		25 pounds ocher	1.00		do	
		25 pounds glue	3.00		do	
		850 hexagon nuts	4.00			Specific use not more definitely stated.
		3 iron twist drills	.90			Do.
		12 drills	3.60			Do.
		40 iron bars	3.25			Do.
		12 brooms	6.00			Do.
		1 padlock	3.00		Water department, Palatino reservoir.	Do.
		9 shovels	6.75			Do.
		2 wheelbarrows	17.00			Do.
		500 pounds axle grease	25.00			Do.
		100 gallons kerosene oil	40.00			Do.

12 iron forks	9.00			Do.
100 gas pipe	6.00			Do.
1,000 pounds flat iron	37.50		Street department, stables No. 2.	
12 boxes nails	36.00		do	
1 horse rasp	.75		do	
1,200 pounds flat iron	46.50		do	
25 pounds hexagon nuts	1.75		do	
1 anvil	36.00		do	
4 pipe joints	.50		do	
6 T pipe joints	.68		do	
1 balance spring	10.00		do	
20 cakes castile soap	1.40		do	
20 gallons olive oil	16.00		do	
6 tinned ferrules	.90		do	
6 pounds white glue	1.20		do	
1 keg cut nails	4.00		do	
2 kegs wire nails	12.00		do	
24 packages screws	3.60		do	
1 grindstone	6.00		do	
1 extension bit	2.00		do	
2 auger holders	3.00		do	
1 hollow	3.50		do	
30 gallons turpentine	19.50		do	
10 pounds blue	.90		do	
12 brushes	4.80		do	
6 pounds chalk	.18		do	
12 small brushes	1.00		do	
6 stencil brushes	3.00		do	
3 flat brushes	2.63		do	
60 pounds white lead	7.20		do	
60 pounds yellow ocher	4.80		do	
6 packages lampblack	1.20		do	
14 gallons boiled linseed oil	9.10		do	
10 gallons varnish	14.00		do	
5 pounds green paint	1.50		do	
5 pounds burnt sienna	.45		do	
6 iron clamps	6.00		do	
6 iron screws	9.00		do	
1 pipe cutter	8.00		do	
12 large canvas covers	72.00		do	
12 small canvas covers	60.00		do	
120 lantern globes	37.50		do	
2 kegs nails	8.00		Street department, city stables No. 1.	
25 packages nails	1.25		Street department, city stables No. 2.	
12 packages screws	4.50		do	
10 pounds glue	2.00		do	
48 sheets sandpaper	.40		do	
2 boxes nails	6.00		do	
12 cans zinc white	18.00		do	
6 cans blue paint	2.40		do	
5 gallons burned oil	6.50		do	
15 gallons turpentine	9.75		do	

[Personal property purchased by Walter Fletcher Smith, paymaster, engineer department. department of Habana, Habana, Cuba, December, 1899.]

Date.	From whom purchased.	Articles.		Amount.	Disposition and use.	Remarks.
1899.						
Dec. 4	Aguilera & Garcia	3 oval brushes, 6 small brushes	$3.00		Street department, city stables, No. 2.	
		1 can zinc white	1.50		Street department, city stables No. 1.	
		5 pounds paint	1.75		do	
		2 gallons varnish	2.80		do	
		2 pounds pumice stone	.18		do	
		½ pound aluminum powder	3.00		do	
		5 gallons turpentine	3.25		do	
		1 bottle gilt	.75		do	
		6 brushes	.60		do	
		5 pounds ivory powder	1.25		do	
		1 pair shears	2.00		do	
		28 iron bars	45.81		do	
		2 iron plates	9.02		do	
		2 faucets	1.55		do	
		1 valve	2.75		do	
		50 pounds paint	4.50		do	
		570 pounds zinc	57.00		do	
		28 packages screws	8.00		do	
		42 packages tacks	2.10		do	
		21 pounds galvanized-iron nails	4.20		do	
		38 iron bars	109.34		do	
		12 packages screws	2.40		do	
		7 iron plates	31.50		do	
		10 pounds solder	3.00		do	
		5 liters muriatic acid	1.50		do	
		1 pound ammonia	.20		do	
		24 brushes	15.50		do	
		12 horse brushes	4.20		do	
		1 sack flour	6.00		do	
		4 gallons harness grease	7.00		do	
		288 sheets sandpaper	2.40		For use at Aldecoa Hospital	
		8 padlocks	4.00		do	
		100 pounds white lead	10.00		do	
		100 pounds white zinc	12.00		For use at military hospital	
		10 gallons linseed oil	6.50		do	
		5 gallons turpentine	3.25		do	
		20 pounds paint	8.00		do	
			1,284.79			
		Less overcharge	9.25			
				$1,275.54		
	Rigol & Maruri	1 desk		7.27	Sanitation, used in street department.	
	Jose Lago	2,415.7 meters stone		1,646.59	do	
	Fiske Bros. Refining Co.	3 barrels dynamo oil		63.20	Sanitation, used at electrozone plant.	
	J. Henry Steinhart	1 rubber-type outfit	$3.50			Special use not more definitely stated.

	48 rolls pins	6.60			
			10.10	For use, rural guard and administration.	
Keuffel & Esser Co	1 square T		4.95	Sanitation, used in street department.	
Jose Puig	4 tin targets		1.60	Sanitation, used in sewer department.	
Manuel T. Cibrian	2 rubber triangles	$2.60		Sanitation, used in street department.	
	1 printing saucer	.75		do	
			3.35		
Carlos, Baez & Bro	3 ground window glass	9.00		Municipal vivac, used on building, Empedrado street.	
	11 plain window glass	3.00		Sanitation, street department, stable No. 1.	
			12.00		
Sala & Sons	2 horse collars		13.00	do	
	4 harness buckles		2.80	do	
	23 yards canvas	$23.00		Sanitation, street and water departments.	
	4 steel axles	56.00		do	
	1 box cleaning paste	.25		do	
	3 cushion springs	.45		do	
	3 packages tacks	.70		do	
	2 bridle bits	5.50		do	
	2 harness buckles	.75		do	
			86.65		
Jose Schmidt	500 pounds bronze		60.00	Sanitation, used in street department.	
Champion & Pascual	6 fire hydrants		144.00	Sanitation, used in water department.	
Othegny & Co	4 pairs mule shoes		3.64	Sanitation, used in sewer department.	
Purdy & Henderson	1 gas engine		449.60	Sanitation, used in water department.	
Castro Fernandez & Co	1,000 paper stickers		1.35	Repairs, barracks and quarters	Specific use not more definitely stated.
Francisco de la Maza	2,000 feet lumber		140.00	Repairs, public works, ports and harbors.	
Jose Hermandez	18,600 pounds green forage		89.28	Sanitation, street department	
Jose Morales	2,500 pounds corn		60.00	do	
Jose A. Zabala & Co	51 doors		418.60	Municipal vivac and Aldecoa Hospital.	
Alberto R. Langwith	38 plants		122.50	Governor-general's palace, and barracks and quarters.	
M. Bachs	2 pieces marble		30.00	do	
Guzman & Co	Material	$800.66		For renovating the fireman's quarters.	Labor included in amount of bill; quantity purchased not specified.
	Material	166.00		Installing drainage system in fire department building.	Quantity purchased not specified; labor included in amount of bill.
	Material	546.00		Installing gas and fixtures at municipal vivac.	Do.
			1,512.66		
Francisco Conto	3,056 pounds fodder		382.00	Sanitation, city stables No. 1	
A. H. Birdsey & Co	549 feet wire mesh	$164.70		Sanitation, charities and hospitals public works, etc.	Specific use not more definitely stated.
	36 barrels cement	108.00		do	Do.
	3,500 pounds chloride	157.50		do	Do.
			430.20		
Joseph Woodrow	1 meter sand	2.75			

[Personal property purchased by Walter Fletcher Smith, paymaster, engineer department, department of Habana, Habana, Cuba, December, 1899.]

Date.	From whom purchased.	Articles.		Amount.	Disposition and use.	Remarks.
1899. Dec. 4	Joseph Woodrow	1½ meters sand	$4.12			
		10 barrels cement	40.00			
		30.000 pounds lime	100.00			
		220 bags	22.00	$168.87	Sanitation, barracks and quarters	Specific use not more definitely stated.
	Manuel Johnson	5 pounds peroxide hydrogen	5.00		Sanitation, street department	
		2 pounds indigo	2.50		do	
		1 bottle tincture iron	.50		do	
		1 bottle bichloride mercury	.30		do	
		4 ounces powdered cantharides	.60		do	
		¼ pound calomel	.25		do	
		¼ pound laudanum	.45		do	
		¼ pound sulphuric ether	.15		do	
		20 ounces niter	.60		do	
		1 pound calomel	1.00		do	
		20 ounces carbolic acid	.60		do	
		1 pound vaseline	.35		do	
		5 pounds carbonate soda	.25		do	
		1 pound dyewood	.05		do	
		1 pound sulphate iron	.05		do	
		1 pound fish gill	.30		do	
		1 pound sugar	.06		do	
		6 pounds saltpeter	.84		do	
		3 pounds sulphate soda	.15		do	
		50 pounds brimstone	2.00		do	
		10 pounds powdered sulphur	.50		do	
		10 pounds calomel	10.00		do	
		6 cans hoof oil	6.00		do	
		1 pound tar	.20		do	
		1 pound vaseline	.35		do	
		3 ounces sulphate iron	.03		do	
		2 ounces nitrate potash	.02		do	
		4 ounces linseed meal	.04		do	
		½ ounce "Fenugreek" seed	.04		do	
		2 ounces belladonna	.30		do	
		2 ounces prussic acid	.10		do	
		6 drops aloes	.30		do	
		1 pound linseed oil	.17		do	
		1 prescription	.40	34.45	do	
		10 pounds castile soap	1.50		do	
		2 pounds calomel	2.00		do	
		10 pounds alum	.50		do	
		1 pound powdered alum	.10		do	
		1 gallon spirits camphor	4.50		do	

½ gallon hoof oil	3.00		do
2 pounds balsam	1.00		do
1 pound gum camphor	.55		do
5 pounds sulphate antimony	.90		do
6 pounds marshmallow ointment	3.00		do
1 pound tincture aconite	.40		do
20 pounds castile soap	3.00		do
2 pounds ointment	2.50		do
2 pounds mercurial ointment	1.50		do
1 pound senna leaves	.20		do
1 pound powdered iodoform	5.50		do
2 pounds aloes	.50		do
1 pound tincture iodine	1.20		do
2 bottles betel oil	3.00		do
2 bottles liniment	2.00		do
4 bottles muriatic acid	.80		do
3 bottles purgative	1.75		do
2 tins almond oil	1.80		do
2 tins olive oil	6.00		do
5 gallons turpentine	5.40		do
4 demijohns alcohol	11.50		do
1 bottle muriatic acid	.20		do
1½ gallons harness oil	6.00		do
½ gallon neat's-foot oil	3.00		do
2 tins castor oil	2.50		do
1,000 pounds lime	50.00		do
2 pounds calomel	2.00		do
12 pounds castile soap	1.80		do
6 boxes metal polish	.35		do
5 liters creolin	4.40		do
1 prescription	.60		do
2 pounds marsh-mallow ointment	1.00		do
1 liter ammonia	.30		do
4 tins neat's-foot oil	4.00		do
6 pounds saltpeter	.84		Sanitation, street department, stable No. 2.
3 pounds sulphate soda	.15		Sanitation, street department
50 pounds brimstone	2.00		do
10 pounds powdered sulphur	.50		do
10 pounds calomel	10.00		do
6 cans hoof dressing	6.00		do
550 pounds chloride lime	27.50		Sanitation, water department
2,500 pounds chloride lime	125.00		do
½ pound bichloride mercury	.75		Sanitation, photographic department.
10 pounds hyposulphite soda	.80		do
½ pound lubricating oil	.10		do
1 package filter paper	.45		do
5 gallons coal oil	2.00		do
300 pounds chloride of lime	18.00		Sanitation, Aldecoa Hospital
500 pounds bichloride mercury	550.00		Sanitation, military hospital
5 pounds sulphate of copper	.60		Sanitation, electrozone plant
½ pound sulphuric acid	.05		do

[Personal property purchased by Walter Fletcher Smith, paymaster, engineer department, department of Habana, Habana, Cuba, December, 1899.]

Date.	From whom purchased.	Articles.		Amount.	Disposition and use.	Remarks.
1899.						
Dec. 4	Manuel Johnson	35 pounds vaseline	$12.25		Sanitation, electrozone plant	
		½ pound acetate of copper	.25		do	
		½ pound carbonate of soda	.03		do	
		½ pound sulphite of soda	.25		do	
		1 pound cyanide of potassium	.80		do	
		1 pound oxide of potassium	4.00		do	
		1 pound arsenious acid	.15		do	
			902.72			
		By credit, overcharge	6.00			
				$896.72		
	P. A. Estanillo	2,700 feet lumber		68.19	Sanitation, water department	
		21,093 feet lumber	$657.40			
		590 linear feet lumber	11.60			
		300 yards molding	36.00			
		10 bags sawdust	5.00			
				710.00	Sanitation, barracks and quarters, municipalities.	Specific use not more definitely stated.
	Suarez & Lychenheim	40 photograph prints	3.48			
		1 tripod	3.50			
				6.98	Sanitation, water department	
6	A. Caballero	375,000 feet lumber		7,367.20	Sanitation, street department	
	Horter Tertron Co	6 sets harness		180.00	do	
	Ildefonso Bollada	1 bronze screw		1.50	do	
	Aspuru & Co	1 injector	$9.00			
		5 valves	2.00			
		2 cocks	.95			
		4 bushings	.32			
		12 feet iron pipe	.84			
		4 ells	.12			
		5 couplings	.20			
		2 sets stock and dies	10.00			
		1 pipe cutter	2.25			
		1 pipe vise	5.00			
		50 yards rope	4.00			
		1 steel bar	1.20			
				35.88	Sanitation, city stable No. 3	
11	P. Mothersill	3,450 pounds ice		10.35	Sanitation, street department	
	Jose M. Zerrabeitia	2 thermometers		7.00	do	
	Francisco Palacio & Co	1 horse brush	$0.60		do	
		1 bottle metal polish	.80		do	
		1 buggy whip	3.50		do	
		1 can cleaning paste	.25		do	
		1 package molding sand	.25		do	

2 horse collars	8.00		do
24 buckles	2.00		Sanitation; stable No. 1, material and repairs.
⅛ tanned hide	14.00		do
1 spool silk	1.20		do
3 yards rug	9.00		do
16 yards black oilcloth	25.60		do
16 yards green woolen	24.00		do
24 buttons	.80		do
1 spool silk	1.20		do
1 set hooks	.80		do
1 bridle	4.50		Sanitation; repairs to streets
2 riding saddles	50.00		do
2 saddle blankets	4.00		do
1 storm apron	3.00		do
1 saddlecloth	4.00		Sanitation, stable No. 1, material and repairs.
1 bottle harness grease	1.00		do
1 bottle blacking	1.00		do
1 bottle gilding water	1.00		do
1 buggy whip	3.75		do
1 rubber bit	1.25		do
1 burnisher	1.00		do
⅛ side leather	6.00		Sanitation, stable No. 3, material and repairs.
1 tree with trimmings	9.00		do
1 set bridle trimmings	.50		do
1 pair straps	.25		do
1 girth	.25		do
1 bottle harness dressing	.80		do
1 whip	2.50		do
1 hide	12.00		do
14 tacks	1.67		do
2 packages thread	2.40		do
24 rings	.50		do
6 calfskins	6.00		do
¼ hide	6.00		do
6 whiplashes	1.50		do
1 patent leather hide	18.00		do
16 pounds horsehair	2.24		do
48 black buttons	.80		do
50 yards round cord	.60		do
8 yards black oilcloth	6.40		Sanitation, stable No. 1
2 buffaloes	36.00		do
432 buttons	2.40		do
75 pounds moss	10.50		do
8 yards canvas	2.80		do
1 package yarn	1.00		do
1 package hemp	.40		do
5 gallons harness oil	15.00		Sanitation, stable No. 3
1 bottle hazel oil	.80		do
1 chamois skin	1.25		do

[Personal property purchased by Walter Fletcher Smith, paymaster, engineer department, department of Habana, Habana, Cuba, December, 1899.]

Date.	From whom purchased.	Articles.		Amount.	Disposition and use.	Remarks.
1899.						
Dec. 11	Francisco Palacio & Co	1 harness brush	$0.50		Sanitation, stable No. 3	
		1 bottle gilded water	.70		do	
		2 blue buffaloes	35.00		Sanitation, stable No. 1	
		144 dressing buttons	.80		do	
		16 yards oilcloth	20.00		do	
		5 yards canvas	5.00		do	
		1 package hemp	.40		do	
		1 pound wax	.50		do	
		24 apron buttons	1.00		do	
		5 yards black oilcloth	2.00		do	
		1 bottle ink	.75		do	
		144 quadrantes leather	1.75		do	
		2 packages rivets	1.00		do	
		4 pairs painted hames	8.00		do	
		6 sheep skins	5.40		do	
		20 yards oilcloth	9.00		do	
		4 hides	39.80		do	
		12 screws	.80		do	
		1 patent-leather hide	12.00		do	
		144 buckles	.70		do	
		30 yards canvas	4.50		do	
		1 bale moss	10.50		do	
		24 spools thread	3.00		do	
		6 packages nails	.50		do	
		1 hide	30.00		do	
		50 leather valve washers	45.00		do	
		2 pounds molding sand	.40		do	
		1 brush	.60		do	
		1 can paste	.20		do	
		1 bottle platinum	1.00		do	
		1 can cleaning paste	.20		do	
		1 duster	2.00		do	
		6 saddlecloths	18.00		do	
		6 pairs hames	4.80		do	
		1 pair lamps	15.00		do	
				$594.86		
	Manuel Lipiz	118 meters stone		118.00	Sanitation, street department	
	Krajewski Pesant Co	135 pounds wrought iron	$6.75		Public works, used on dredge Comercio.	Angle pieces for upper drum.
		162 pounds wrought angle iron	8.10		do	Rivets and angle pieces for lower drum.
		"Majagua"	8.60		do	For fittings in friction wheels; quantity purchased not specified.
		85 pounds cast iron	4.25		do	Used on winch head for windlass.
		320 pounds brass	128.00		do	Used for brasses on lower drum.

		21 pounds wrought iron	1.05		do	Used for break lug on windlass.
				156.75		
	A. M. Reiz & Co.	36 boxes pens	33.00		Sanitation, charities and hospitals, rural guards and administration, barracks and quarters.	
		96 boxes rubber bands	22.00		do	
		36 bottles paste	10.50		do	
		1 brass ruler	6.00		do	
		10,000 sheets paper	26.00		do	
		12 pads	6.00		do	
		10,000 blank forms	36.00		do	
		2 blank books	.80		do	
		1 daybook	1.75		do	
		60 pencils	3.75		do	
		1 blank book	2.00		do	
		2 rubber stamps	2.00		do	
		24 penholders	5.00		do	
				154.80		
	Chas. H. Thrall	13¾ cubic yards stone		37.12	Civil government, barracks and quarters.	
	Aspuru & Co.	25 pounds cut spikes		1.25	Sanitation, sewer department	
		5 yards bunting	$1.25			
		120 pounds iron screws	7.20			
		60 pounds iron screws and nuts	3.60			
		50 pounds lead	2.50			
				14.55	do	
	Briol & Soler	1 pair lamps		15.00	Sanitation, street department	
12	Francisco Carballo	19 plants		40.80	Governor-general's palace, barracks and quarters.	
	Manuel J. Martinez	5 spraying pumps		100.00	Sanitation, night soil department	
	Wyckoff & Co.	1,000 barrels cement		2,200.00	Sanitation, barracks and quarters	Specific use not more definitely stated.
		5 watchman's clocks	$57.00		do	Do.
		500 watchman's clock dials	3.75		Sanitation, electrozone plant	
				60.75		
	C. Martin, Sons & Co	1 set single harness		15.47	Sanitation, street department	
	Desvernine & Co	12 meters stone		32.40	do	
	Alonzo Fernandez	137 pounds fodder		16.44	do	
	Marina, Sierra & Co.	5 gross screws	$1.25		Sanitation, used in Aldecoa Hospital.	
		75 pounds oil paint	11.25		do	
		75 pounds turpentine	7.50		do	
		50 boiled	6.00		do	
		6 flat brushes	6.00		do	
		4 paint brushes	3.60		do	
		50 pounds glue	5.00		do	
		100 pounds paint	11.00		do	
		6 cans paint	2.40		do	
		4 paint brushes	.80		do	
		24 scrapers	12.00		Sanitation, municipal vivac	
		66 paint brushes	31.20		do	
		100 pounds glue	15.00		do	
		50 pounds salt	1.25		do	
		45 pairs hinges	4.50		do	

[Personal property purchased by Walter Fletcher Smith, paymaster, engineer department, department of Habana, Habana, Cuba, December, 1899.]

Date.	From whom purchased.	Articles.		Amount.	Disposition and use.	Remarks.
1899. Dec. 12	Marina, Sierra & Co	6 wheelbarrows	$19.50		Sanitation, municipal vivac	
		20 pounds nails	.80		do	
		4 packages brads	.40		do	
		4 packages screws	1.00		Sanitation, Aldecoa Hospital	
		4 packages nails	.40		do	
		3 packages finishing nails	.30		do	
		24 pairs hinges	2.40		do	
		6 pounds shellac	2.70		do	
		9 bolts	2.00		do	
		1 package screws	.20		do	
		100 pounds nails	4.00		Sanitation, municipal vivac	
		36 whitewash brushes	18.00		do	
		100 pounds ocher	3.00		do	
		75 pounds paints	8.75		do	
		24 pounds nails	1.08		Sanitation, 128 Figuras street	
		100 screws	1.00		do	
		6 steel axles	63.00		do	
		6 brushes	1.50		do	
		6 gallons varnish	13.50		do	
		144 sheets sandpaper	1.20		do	
		6 pounds blue paste	2.10		do	
		2 pounds carmine powder	3.00		do	
		110 pounds nails	15.00		do	
		800 pounds flat iron	32.00		do	
		500 horseshoes	25.00		do	
		200 pounds flat iron	8.00		do	
		1 upright drill	75.00		do	
		120 lantern globes	35.00		do	
		1 lantern	2.20		do	
		500 pounds axle grease	25.00		do	
		144 wicks	2.60		do	
		44 pounds nails	6.00		do	
		400 pounds iron chain	40.00		do	
		300 pounds iron rods	10.50		do	
		150 pounds flat iron	5.25		do	
		120 lantern globes	35.00		do	
		1 forge	24.00		Sanitation, stone crushing plant	
		12 sledge hammers	23.04		do	
		24 hammer handles	4.50		do	
		6 crowbars	13.50		do	
		15 feet round iron	.45		do	
		3 machetes	3.75		do	
		2 axes	1.50		do	
		6 galvanized-iron buckets	6.00		do	
		3 galvanized-iron dippers	3.75		do	

	1 anvil	22.00		do	
	2 hammers	3.00		do	
	1 forge hammer	.96		do	
	2 kegs galvanized-iron nails	30.00		do	
	4 wall brushes	4.00		do	
	1 wedge	2.16		do	
	6 crowbars	27.00		do	
	5 gallons black oil	5.00		do	
	1 yard flannel	1.00		do	
	12 sledge hammers	20.00		do	
	2 steel bars	7.32		do	
	4 chisels	6.00		do	
	1 keg wire nails	5.00		do	
			$799.06		
Gomez O'Brien & Co	1 needle shower	102.04		Governor-general's palace, barracks and quarters.	
	4 N. P. clamps	6.00		do	
	1 floor plate	1.50		do	
	3 unions	.90		do	
	3 tees	.60		do	
	3 ells	.60		do	
	8 pipes	1.20		do	
	16 N. P. bolts and washers	2.40		do	
	16 N. P. nuts	1.60		do	
	8 feet N. P. pipe	4.00		do	
	3 N. P. ells	1.80		do	
	5 feet leads	2.00		do	
	6 pounds solder	2.40		do	
		127.04			
	Credit for overcharge	63.97			
			63.07		
	12 feet lead	5.16		Sanitation, barracks and quarters	Specific use not more definitely stated.
	20 pounds solder	6.00		do	Do.
	6 hub fittings	2.40		do	
	3 lengths pipe	5.40		do	
	2 T Y	2.50		do	Do.
	1 flange	1.50		do	Do.
	2 ferrules	2.00		do	Do.
	1 T	.80		do	Do.
	4 bends	1.20		do	Do.
	1 galvanized T	.50		do	Do.
	2 ells	1.00		do	Do.
	1 fitting	.50		do	Do.
	1 iron plug	.40		do	Do.
	10 pounds oakum	1.00		do	Do.
	18 feet galvanized pipe	5.40		do	Do.
	2 bends	1.80		do	Do.
			37.56		
Ventura Via	9,250 pounds oats	136.90			
	1,600 ears corn	56.00			
			192.90	Sanitation, city stable No. 1	
Joseph Woodrow	25 barrels cement	100.00			

[Personal property purchased by Walter Fletcher Smith, paymaster, engineer department, department of Habana, Habana, Cuba, December, 1899.]

Date.	From whom purchased.	Articles.		Amount.	Disposition and use.	Remarks.
1899. Dec. 12	Joseph Woodrow	7½ meters sand	$20.62			
		2 barrels plaster	7.00	$127.62	Sanitation, street department	
		54,931 pounds lime	145.30			
		337 bags	33.70			
		20 barrels cement	60.00	239.00	do	
	George Smith	74.78 meters stone		112.17	do	
	Moriano Martinez	128,000 pounds corn	$761.60			
		40,000 pounds oats	596.00			
		21,000 pounds barley	247.80			
		115,000 pounds hay	1,265.00			
		170,000 cornstalks	799.00	3,669.40	do	
	Valentin Salazar	2 tons forge coal		13.00	Sanitation, stable No. 2	
	W. D. Robinson	83 yards cement flooring		149.40	Hospitals and charities, Aldecoa Hospital.	
	Lorenzo Ferran	28 meters broken stone		75.60	Sanitation, street department	
	Francisco Conto	870 arrobas fodder		108.75	do	
	Teresa Corhato	26 iron rails		19.29	Sanitation, sewer department	
	Jose Lago	444⅛ meters stone		889.00	Sanitation, water department	
	Sylvester Scovel	22 "Eddy" hydrants	$688.16			
		22 sprinkle valves	253.00			
		22 gate valves	273.24	1,214.40	do	
	Salvador Framum	340 meters stone		918.00	Sanitation, street department	
		760 meters stone		2,052.00	do	
	Surez & Lychenheim	2 pounds soda	$0.70			
		1 pound sulphuric acid	.55			
		4 lantern glasses	1.40			
		4 jars paste	1.00			
		8 boxes Solio paper	21.20			
		1 case "Cramer" plates	22.00			
		100 white mounts	1.50	48.35	Sanitation, public works, ports and harbors.	Specific use not more definitely stated.
	Francisco Macho	1,158 feet lumber		25.00	Sanitation, water department	Do.
	Jose Lago	898.7 meters stone		2,523.99	Sanitation, street department	Do.
	Vinda Capderila	1,248 pounds corn		18.72	do	Do.
	J. G. Gonzalez	30 pounds lard	$3.60			
		25 pounds onions	1.00			
		155 pounds potatoes	4.65			
		15 pounds salt	.30			
		7 pounds butter	3.15			
		2 pounds pepper	.90			

		20 pounds rice	$1.00		
		16 pounds salt pork	1.60		
		30 pounds beans	1.50		
		30 pounds brown sugar	1.20		
		11 pounds white sugar	.77		
		26 pounds ham	5.20		
		9 pounds coffee	3.15		
		10 pounds cod	1.20		
		99 pounds bread	6.93		
		132 eggs	3.85		
		750 pounds ice	7.50		
		54 pounds steak	10.80		
		59 pounds beef	10.62		
		60 pounds fish	7.80		
		65 pounds vegetables	3.25		
		98 pounds fruit	8.84		
		12 cans milk	1.20		
		15 pounds peas	.90		
				89.91	Public works, ports and harbors
18	Aguilera & Garcia	50 pounds white lead	4.00		Public works, ports and harbors, Albear Canal.
		1 pound blue paint	.40		Public works, ports and harbors
		10 pounds mixed paint	.80		do
		25 red lanterns	37.50		Sanitation, park repairs and water supply.
		10 meters chain	3.50		do
		24 metal rings	1.00		do
		5 locks	3.00		do
		6 chisels	2.00		do
		2 locks	.80		do
		6 panes glass	2.40		do
		50 pounds white lead	6.00		do
		100 pounds zinc white	14.00		do
		15 gallons linseed oil	9.75		do
		10 gallons turpentine	6.50		do
		1 barrel black oil	33.00		do
		6 wrenches	7.00		do
		10 pounds tallow	.60		do
		32 gas lamps, complete	48.00		do
		2 brass locks	2.40		do
		1 box screws	.25		do
		1 "Fairbanks" scale	55.00		do
		100 sheets galvanized iron	80.00		do
		6 gross screws	4.20		do
		6 gross washers	3.00		do
		12 wheelbarows	96.00		do
		3 pounds shellac	1.50		do
		2 gallons alcohol	1.50		do
		150 pounds zinc white	21.00		do
		50 pounds white lead	5.50		do
		10 gallons linseed oil	6.50		do
		1 package glass points	.30		do

[Personal property purchased by Walter Fletcher Smith, paymaster, engineer department, department of Habana, Habana, Cuba, December, 1899.]

Date.	From whom purchased.	Articles.		Amount.	Disposition and use.	Remarks.
1899. Dec. 18	Aguilera & Garcia	5 locks	$5.00		Sanitation, park repairs and water supply.	
		35 gallons coal oil	14.00		do	
		1 bar soap	.50		do	
		6 brooms	3.00		Street-cleaning tools and implements.	
		6 sponges	1.50		do	
		1 lamp burner	.25		do	
		1 door mat	3.00		do	
		2 hall lamps	3.50		do	
		1 grinding stone	10.00		Stone-crushing plant	
		12 galvanized-iron sprinklers	15.00		Paving and repairs	
		100 gallons coal oil	40.00		do	
		24 picks	27.00		do	
		6 cans paint	210.00		Public works, ports and harbors	Specific use not more definitely stated.
		12 paint brushes	8.40		do	Do.
		6 scrubbing brushes	4.50		do	Do.
		12 bundles rope	4.80		do	Do.
		3,786 pounds rope	732.42		Public works, street department	
		10 pounds twine	2.00		do	
		25 pounds nails	1.25		do	
		400 bolts, nuts, washers	28.00		do	
			1,571.52			
		Credit on account overcharge	.60			
				$1,570.92		
		125 pounds white zinc	17.50		Public works, repairs to military hospital.	
		10 gallons linseed oil	6.50		do	
		50 pounds white lead	5.50		do	
		5 gallons turpentine	3.25		Public works, repairs to military hospital.	
		1½ pounds ocher	.15		Public works, sewer department	
		½ pound whiting	.02		do	
		1 brush	.60		do	
		6 bushings	.60		Military hospital	
		1 compression cock	1.50		do	
		6 bushings	.40		do	
		6 elbows	.90		do	
		2 lengths galvanized-iron pipe	3.00		do	
		1 pipe cock	1.00		do	
		1 clean out	.50		do	
		50 pounds paint	5.50		Water department	
		5 gallons machine oil	3.50		do	
		1 currycomb	.20		Sanitation, water department	
		2 brushes	.50		Water department	

24 coal baskets	6.50		do
12 galvanized-iron buckets	5.00		do
6 tampers	9.00		do
12 sponges	3.00		do
30 paint	2.40		do
10 gallons turpentine	6.50		do
10 gallons boiled oil	6.50		do
36 pounds glue	4.50		do
24 galvanized-iron buckets	10.00		do
25 pounds rope	5.00		do
6 locks	3.60		do
24 hinges	1.25		do
2 levels	2.50		do
50 pounds glue	7.50		do
25 pounds rope	5.00		do
40 gallons coal oil	16.00		Sanitation, street department, stable No. 1.
25 yards hose	30.00		do
1 package screws	.40		do
118 pounds iron	6.49		do
288 screws	2.40		do
1 keg cut nails	4.00		Sanitation, street department, stable No. 2.
6 cart axles	72.00		do
10 pounds paint	2.50		do
20 pounds vermilion	6.00		do
6 pounds paint	1.50		do
4 pounds pumice stone	.40		do
10 gallons turpentine	6.50		do
60 pounds white zinc	7.20		do
500 pounds axle grease	25.00		do
50 gallons kerosene	17.50		do
24 brooms	9.60		do
6 sponges	1.00		do
300 pounds pipe	30.00		do
260 feet pipe	93.60		do
4 couplings	4.00		do
4 elbows	3.20		do
12 stop nuts	1.20		do
20 elbows	2.00		do
6 couplings	1.70		do
20 pipe couplings	2.00		do
100 feet pipe	10.00		do
30 pounds tin	10.50		do
1 box candles	3.00		Sanitation, street department, stable No. 3.
4,000 pounds galvanized iron	200.00		do
1 lock	3.00		do
2 wardrobe locks	.80		do
6 staples	.30		do
36 clothes hooks	5.25		do
12 hasps	.20		do

[Personal property purchased by Walter Fletcher Smith, paymaster, engineer department, department of Habana, Habana, Cuba, December, 1899.]

Date.	From whom purchased.	Articles.		Amount.	Disposition and use.	Remarks.
1899. Dec. 18	Aguilera & Garcia	1 bench	$1.50		Sanitation, street department, stable No. 3.	
		12 hinges	1.20		do	
		4 strap hinges	.40		do	
		2 hooks	.15		do	
		1 spring balance	1.50		do	
		4 brass hinges	.60		Sanitation, used by property clerk	
		4 panes glass	1.20		do	
		1 brass lock	.50		do	
		½ bottle varnish	.30		do	
		2 special glasses	4.00		Sanitation, Tacon No. 3	
				$719.96		
		12 pounds galvanized nails	.96		Public works, ports, and harbors	
		3 packages nails	.24		do	
		1 package tacks	.35		do	
		4 balls thread	.20		do	
		12½ pounds putty	1.50		do	
		1 can paint	1.50		do	
		2 unions	1.35		do	
		1 nipple	.20		do	
		1 reducer	.10		do	
		8 rudder valves	3.00		do	Specified use not more definitely stated.
		1 nipple	.15		do	Do.
		15 cans olive oil	33.75		do	Do.
		6 cans coal oil	10.50		do	Do.
		10 cans prepared paint	15.00		do	Do.
		18 cans white zinc	31.50		do	Do.
		2 cans boiled oil	6.00		do	Do.
		1 can raw oil	3.00		do	Do.
		2 cans turpentine	6.00		do	Do.
		12 cans iron oxide	48.00		do	Do.
		1 can cocoanut oil	2.60		do	Do.
		20¼ dozen brooms	9.20		do	Do.
		36 eyelets	.75		do	Do.
		18 galvanized rings	.75		do	Do.
		24 sponges	3.00		do	Do.
		2 barrels tar	24.00		do	Do.
		72 sheets emery paper	1.50		do	Do
		2 gallons varnish	2.80		do	Do.
		50 yards canvas	30.00		do	Do.
		9 paint brushes	4.50		do	Do.
		2 skeins twine	.90		do	Do.
		6 balls thread	.30		do	Do.
		162 pounds cotton waste	14.58		do	Do.

	112 pounds white tallow	6.72		do	Do.
	12 pounds packing	4.80		do	Do.
	100 pounds red ocher	3.00		do	Do.
	8 pounds copper tacks	2.80		do	Do.
	200 pounds rope	34.00		do	Do.
	588 pounds manila rope	99.96		do	Do.
	6 files	3.00		do	Do.
	12 iron rods	9.45		do	Do.
	22 barrels galvanized nails	93.50		do	Do.
	8 cleaning bricks	.40		do	Do.
	3 cans metal paste	1.20		do	Do.
	19 pounds red wired gum	23.75		do	Do.
	1 knife	.50		do	Do.
	1 dividers	1.00		do	Do.
	50 pounds galvanized nails	3.50		do	Do.
	25 pounds potash	3.75		do	Do.
	2 bags charcoal	5.00		do	Do.
	250 pounds bolts	17.50		do	Do.
	37 pounds soap	2.96		do	Do.
	48 cartridges	9.60		do	Do
	796 pounds wire roap	119.40		do	Do.
	1 lock	1.00		do	Do.
	8 pounds gum	2.00		do	Do.
	1 T	.20		do	Do.
	1 nipple	.20		do	Do.
	1 elbow	.10		do	Do.
	5 hinges	.40		do	Do.
	1 bolt	.09		do	Do.
	60 gallons boiled oil	36.00		do	Do.
	200 pounds ocher	6.00		do	Do.
	12 brushes	8.40		do	Do.
	12 pounds oakum	1.50		do	Do.
	5 sheets felt paper	.20		do	Do.
	2 packages tacks	.70		do	Do.
	2,951 pounds rope	554.53		do	Do.
	200 pounds ocher	6.00		do	Do.
	60 gallons boiled oil	36.00		do	Do.
	1 chamois skin	.60		do	Do.
	10 barrels galvanized nails	42.50		do	Do.
	3 valves	3.10		do	Do.
	3 nipples	.40		do	Do.
	7 elbows	.55		do	Do.
	4 unions	1.80		do	Do.
	1 connection	.10		do	Do.
	3 iron tubes	4.00		do	Do.
	1 square iron	.56		do	Do.
	1 round iron	.40		do	Do.
			1,411.30		
Prieto & Alonso	100 hammer handles	20.00			
	25 hammers	18.75			
	1 pair hinges	.40			
	1 lock	.75			

[Personal property purchased by Walter Fletcher Smith, paymaster, engineer department, department of Habana, Habana, Cuba, December, 1899.]

Date.	From whom purchased.	Articles.		Amount.	Disposition and use.	Remarks.
1899. Dec. 18.	Prieto & Alonso	4 brushes	$3.00			
		20 galvanized-iron buckets	33.33			
		24 sprinkling cans	18.00			
		100 feet round iron	2.50			
		20 feet steel bars	22.00			
		40 sledge hammers	44.00			
		6 tape measures	11.70			
		20 gallons lubricating oil	16.00			
		1 clock	6.00			
		6 kegs nails	24.00			
		4 sheets iron	10.08			
		1 set springs	22.50			
		1 square iron	8.40			
		40 screws	2.00			
		8 clamps	2.40			
		10 iron bars	19.21			
		2,000 pounds iron	70.00			
		6 chisels	9.00			
		10 gallons linseed oil	12.50			
		300 feet lime	45.00			
		5 gallons kerosene oil	2.25			
		5 gallons lubricating oil	3.75			
		1 gallon linseed oil	.84			
		1 pound turpentine	.84			
		10 pounds mixed paints	1.40			
		2 blocks	7.00			
		9 feet rubber hose	5.50			
		1 rake	1.75			
		200 pounds ocher	6.00			
		50 feet hose	15.00			
		6 galvanized-iron buckets	4.80			
		100 unions	20.00			
		100 T's	12.00			
		100 nipples	30.00			
		2,479 pounds galvanized pipe	173.53			
		100 pounds nails	4.00			
		4 galvanized tubes	17.85			
			725.03			
		By credit on overcharges	46.50			
				$681.53	Sanitation, street and water departments.	Specified use not more definitely stated.
		84 gross bolts	320.76	.....	Sanitation, street and water departments, stable No. 2.	
		630 pounds iron	18.90	.....	do	

1 keg nails	4.25		do
4 packages nails	.20		do
200 iron rings	16.00		do
4 galvanized-iron rollers	5.00		do
1 iron single tackle	9.00		do
1 iron double tackle	15.00		do
185 pounds iron	5.55		do
2 oxen yokes	3.50		do
1,700 pounds iron	54.00		do
303 pounds iron	12.59		do
902 pounds refined iron	27.06		do
1 steel axle	15.00		do
10 pounds copper wire	4.50		do
500 pounds old brass	60.00		do
1 faucet	1.50		do
1 box cocoanut grease	8.20		do
12 leather straps	1.25		do
10 pounds rosin	1.00		do
5 pounds chalk	.25		do
2 pounds muriatic acid	.25		do
6 hinges	1.20		do
1 lock	.75		do
2 bolts	.80		do
150 rivets	7.50		do
391 pounds refined iron	11.73		do
4 cases coal oil	20.00		Sanitation, street and water departments.
72 wicks	1.50		do
1 demijohn grease	5.00		do
40 meters hose	64.00		do
1 grinding stone	10.00		do
25 pounds solder	2.50		do
1 lock	1.75		do
3 cocks	2.25		do
3 iron pipes	3.85		do
2 elbows	.20		do
1 T	.10		do
1 faucet	1.00		do
1 package rivets	.10		do
1 keg nails	4.00		do
12 packages screws	6.00		do
12 packages brads	.60		do
10 pounds glue	1.92		do
48 sheets sandpaper	.80		do
½ keg nails	2.50		do
14 yards canvas	17.50		do
4 rolls barbed wire	16.00		do
50 pounds staples	2.00		do
1,000 pounds zinc ingots	60.00		do
1 lock	.75		do
1 padlock	.25		do
2 boxes candles	5.50		do

[Personal property purchased by Walter Fletcher Smith, paymaster, engineer department, department of Habana, Habana, Cuba, December, 1899.]

Date.	From whom purchased.	Articles.		Amount.	Disposition and use.	Remarks.
1899. Dec. 18	Prieto & Alonso	7 hinges	$0.77		Sanitation street and water departments.	
		4 locks	1.20		do	
		50 pounds nails	3.00		do	
		2 sheets iron	10.01		do	
			850.79		do	
		By credit on overcharge	13.00			
				$837.79		
	C. Torre & Co.	6 pieces iron	6.00		Sanitation, barracks and quarters	Specific use not more definitely stated.
		5 pounds iron	.60		do	Do.
		1 valve	.80		do	Do.
		6 feet lead pipe	.48		do	Do.
		1 lead trap	1.50		do	Do.
		300 pounds lead	11.25		do	Do.
		100 gallons kerosene	40.00		do	Do.
		100 galvanized L's	9.00		do	Do.
		100 unions	18.00		do	Do.
		100 street L's	18.00		do	Do.
		3 chamois skins	3.60		do	Do.
		4 sponges	3.20		do	Do.
		2 bottles polish	1.60		do	Do.
		1 bottle blacking	1.50		do	Do.
		20 pounds hemp rope	3.00		do	Do.
		4 pairs hinges	.60		do	Do.
		10 feet chain	.50		do	Do.
		4 catchers	.80		do	Do.
		12 packages nails	1.20		do	Do.
		6 L's	1.20		do	Do.
		1 strainer	.30		do	Do.
		1 nipple	.75		do	Do.
		1 trap	1.75		do	Do.
		20 pounds rope	3.00		do	Do.
		4 square yards rubber	12.15		do	Do.
		4 pieces iron	1.53		do	Do.
		24 globes	6.00		do	Do.
		8 locks	8.00		Sanitation, barracks and quarters, stone-crushing plant.	
		100 bolts	10.00		Sanitation, barracks and quarters	
		12 pounds cotton waste	1.80		do	
		5 gallons lubricating oil	2.50		do	
		12 brooms	3.50		do	
		330 bars iron	11.55		Sanitation, barracks and quarters, stable No. 1.	
		1 lock	.50		Sanitation, barracks and quarters.	

3 lead pots	2.40		do
3 ladles	11.75		do
6 horse combs	1.50		do
1 mane shears	2.50		do
100 pounds salt	1.50		do
25 pounds sulphur	1.00		do
100 pounds nuts	7.00		do
2 oil cups	3.00		do
1 bottle ammoniac	.40		do
½ gallon varnish	5.00		do
4 pounds galvanized nails	.80		do
6 sheets zinc	11.70		do
14 lengths pipe	46.76		do
36 pounds rivets	2.88		Sanitation, barracks and quarters; night soil.
682 pounds iron	34.10		Sanitation, barracks and quarters
2 sacks charcoal	5.00		do
50 cast sleeves	75.00		do
1 bag charcoal	2.50		do
	400.95		
By credit overcharge	2.30		
		398.65	
36 iron hooks	.30		Sanitation, barracks and quarters; stable No. 3.
1 pair shears	.60		Sanitation, barracks and quarters
1 pair clippers	1.75		do
2 saws	4.00		do
1 steel square	2.00		do
1 hatchet	1.00		do
2 augers	1.20		do
3 chisels	1.85		do
2 files	.50		do
1 plane	1.50		do
1 "Smouth"	.75		do
1 saw set	1.25		do
1 screw-driver	.70		do
1 rule	.50		do
2 packages roof sheeting	24.99		Sanitation, barracks and quarters, water department.
20 pounds nails	2.80		do
14 rivets	1.40		Sanitation, barracks and quarters, repairs to streets.
1 faucet	1.25		do
1 steam gauge	10.00		do
2 iron pieces	3.50		Sanitation, barracks and quarters, stable No. 1.
1 iron level	2.50		do
1 meter measure	.40		do
18 hinges	1.80		do
2 locks	1.00		do
8 bolts	3.40		do

[Personal property purchased by Walter Fletcher Smith, paymaster, engineer department, department of Habana, Habana, Cuba, December, 1899.]

Date.	From whom purchased.	Articles.		Amount.	Disposition and use.	Remarks.
1899. Dec. 18	C. Torre & Co.	1 can copper paint	$2.40		Sanitation, barracks and quarters, electrozone plant.	
		12 coal baskets	2.50		do	
		1 valve	.50		do	
		4 faucets	4.00		Sanitation, barracks and quarters, repairs to streets.	
		2 hinges	.70		Sanitation, barracks and quarters, stable No. 1.	
		24 screws	.16		do	
		1 barrel plaster	3.35		do	
		150 pounds white zinc	19.50		do	
		25 pounds white lead	2.00		do	
		20 gallons linseed oil	13.00		do	
		5 gallons turpentine	3.25		do	
		5 pounds paint	1.75		do	
		100 sprinklers	75.00		Sanitation, barracks and quarters, street cleaning.	
		50 iron spikes	.75		do	
		1 pair scissors	1.50		Sanitation, barracks and quarters, stable No. 1.	
		1,010 pounds iron	50.50		Sanitation, barracks and quarters, night soil.	
		50 pounds rope	7.50		Sanitation, barracks and quarters	
		3 boxes rivets	1.05		do	
		2 pieces iron	9.00		do	
		24 galvanized-iron pails	10.00		do	
		3 feet pipe	4.50		Sanitation, barracks and quarters, sewer department.	
		1 tee	.70		do	
		3 bends	2.75		do	
		1 offset	1.25		do	
		175 feet galvanized-iron pipe	28.64		do	
		9 elbows	1.08		do	
		5 tees	.70		do	
		4 unions	.85		do	
		1 bundle clamps	.60		do	
		36 bolts	7.20		Sanitation, barracks and quarters	Specific use not more definitely stated.
		36 round bolts	3.60		do	Do.
		32 locks	81.00		do	Do.
			412.22			
		By credit, overcharge	10.25			
				$401.97		
		2 pairs hinges	2.00		do	Do.
		1 lock	.50		do	Do.

60 feet pipe	3.00		do	Do.
10 pounds solder	5.00		do	Do.
10 feet pipe	4.90		do	Do.
2 ells	.40		do	Do.
2 nipples	1.30		do	Do.
100 pounds blasting powder	43.00		do	Do.
1 pane glass	1.00		do	Do.
12 panes glass	3.00		do	Do.
12 panes glass	3.00		do	Do.
1 plumber's furnace and pot	8.00		do	Do.
1 can gasoline	2.00		do	Do.
12 feet waste pipe	3.60		do	Do.
3 nipples	2.70		do	Do.
2 soldering nipples	1.50		do	Do.
1 gate valve	1.80		do	Do.
24 ells	1.76		do	Do.
9 lengths galvanized-iron pipe	17.55		do	Do.
1 bushing	.10		do	Do.
12 horse rasps	9.00		do	Do.
25 pounds white zinc	3.50		do	Do.
4 panes glass	1.60		do	Do.
2 lengths galvanized-iron pipe	7.00		do	Do.
3 gate valves	6.85		do	Do.
2 ells	.50		do	Do.
1 tee	.25		do	Do.
2 nuts	.40		do	Do.
1 ball wicking	.05		do	Do.
5 pounds putty	.50		do	Do.
10 gallons turpentine	6.50		Sanitation, barracks and quarters, repairs to palace.	
2 pounds bronze	3.50		do	
200 pounds zinc	30.00		do	
200 pounds white lead	23.00		do	
2 gallons drier	4.50		do	
3 gallons varnish	5.25		do	
24 sheets paper	.70		do	
2 pounds paint	.70		do	
5 pounds paint	1.50		do	
1 gallon alcohol	.75		do	
10 pounds nails	.40		Sanitation, barracks and quarters, military hospital.	
17 pounds finishing nails	1.36		do	
1 pitchfork	.85		do	
10 cocoanut oil	5.00		Sanitation, barracks and quarters, stable No. 1.	
1 can lead	1.00		do	
24 turnstiles	14.00		do	
25 pounds steel	3.50		do	
20 pounds waste	3.00		do	
1 bar tool steel	8.40		do	
12 sledge handles	3.00		do	
8 sheets zinc	15.60		do	

[Personal property purchased by Walter Fletcher Smith, paymaster, engineer department, department of Habana, Habana, Cuba, December, 1899.]

Date.	From whom purchased.	Articles.		Amount.	Disposition and use.	Remarks.
1899. Dec. 18	C. Torre & Co	4 pounds galvanized nails	$0.80		Sanitation, barracks and quarters, stable No. 1.	
		4 yards wire cloth	2.70		do	
		2 packages tacks	.20		do	
		12 hinges	1.80		do	
		6 locks	4.80		do	
		6 packages nails	.36		do	
		20 gallons lubricating oil	10.00		Sanitation, barracks and quarters, paving and repairs.	
		50 pounds cotton waste	7.00		do	
		1 gallon glycerin	2.80		do	
		50 iron pipes	161.00		do	
		6 plugs	.30		do	
		6 unions	1.98		do	
		3 cans oil	1.20		do	
		2 gallons lubricating oil	1.30		do	
		48 sheets emery	1.20		Sanitation, barracks and quarters, electric plant.	
		4 files	2.80		do	
		½ pound tin foil	.70		do	
				$469.21		
	Venturia, Via	229 meters sand, Spanish gold	572.50		Sanitation, barracks and quarters, paving and repairs.	
		Reduced to U. S. currency at 109⅞		520.95		
		25,800 bricks	$464.40			
		3,000 pounds lime	10.00			
		27 empty sacks	2.70			
				477.10	do	
	Knight & Wall Co	3 gallons varnish	11.25		Sanitation, barracks and quarters, governor-general's palace.	
		3 gallons raw oil	2.16		do	
		3 gallons turpentine	2.04		do	
		100 pounds white lead	10.00		do	
		3 pounds burnt sienna	.45		do	
		3 pounds raw umber	.45		do	
		1 pound drop black	.15		do	
		30 sheets sandpaper	.30		do	
		1 gallon drier	1.25		do	
		6 yards duck	1.38			
		2 gallons varnish	7.50			
				36.93	do	
		1 barrel ocher	7.50		Sanitation, barracks and quarters, Aldecoa Hospital.	
		30 gallons turpentine	20.40		do	
		200 pounds white lead	20.00		do	

	60 pounds paint	8.50		do	
	24 brushes	14.60		do	
	3 kegs nails	11.40		do	
	50 pounds nails	2.24		do	
	24 gross screws	4.80		do	
	24 bolts	6.00		do	
	24 locks	12.00		do	
	50 pairs butts	8.25		do	
	6 galvanized-iron buckets	3.00		do	
	55 pounds paint	14.30		do	
	1 barrel linseed oil	37.00		do	
	50 pounds glue	10.00		do	
	100 pounds white lead	10.00		do	
	100 pounds white zinc	12.00		do	
	25 pounds paint	3.75		do	
		205.74			
	By credit, oil returned	6.72			
			199.02		
	100 pounds white zinc	12.00			
	100 pounds paint	11.44			
	52 gallons linseed oil	37.44			
	150 pounds white lead	15.00			
	2 gallons alcohol	1.20			
	30 pounds paint	4.50			
	24 brushes	1.20			
			82.78	do	
Scovill & Adams Co	1 photoscript	3.75			
	1 set type	2.50			
		6.25			
	Less 10 per cent	.62			
			5.63	Public works	Specific use not more definitely stated.
John Wiley & Sons	1 book (Baker's Masonry)		4.22	Rural guard and administration, engineer's office.	
Lead Lined Iron Pipe Co.	3,650 feet galvanized pipe	$718.43			
	315 ells	67.00			
	160 tees	43.30			
	160 couplings	27.00			
	160 unions	50.80			
	30 caps	5.70			
	2 tools	2.00			
			914.23	Sanitation, water department	
Kennedy Valve Manufacturing Co.	10 fire hydrants		250.00	Sanitation, water department	
	16 pairs N. P. door hinges, 16 bolts and indicators	$91.52			
	1 box	.25			
			91.77	Sanitation, military hospital	
Famous Filter Co	1 filter		30.00	Sanitation, street department	
Chas. H. Thrall	3 lamp lighters	$6.36			

[Personal property purchased by Walter Fletcher Smith, paymaster, engineer department, department of Habana, Habana, Cuba, December, 1899.]

Date.	From whom purchased.	Articles.		Amount.	Disposition and use.	Remarks.
1899. Dec. 18	Chas. H. Thrall	4 gas shades	$4.40	$10.76	Barracks and quarters, governor-general's palace.	
		40 yards stone		108.00	Barracks and quarters, military stables.	
	Perez & Co	24 cups	$1.75			
		24 saucers	1.75			
		12 tumblers	1.75			
		3 wash bowls	1.50			
			6.75			
		Reduced to U. S. currency		6.14	Sanitation, street department	
	Prieto & Co	3 pairs hinges	$0.55		Sanitation, stable No. 3	
		3 hasps	.30		do	
		4 locks	.80		do	
		1 keg nails	3.75		do	
		2 wrenches	1.25		do	
		6 iron bars	3.10		Sanitation, water department	
		3 pounds lead	.18		do	
		15 iron wheels	11.25		Sanitation, stable No. 3	
		6 balls wick	.30		Sanitation, water department	
		12¼ pounds grease	.75		do	
		5 gallons oil	3.50		do	
				25.73		
	Valentin Salazar	104 tons coal		496.00	Sanitation, ports and harbors	Specific use not more definitely stated.
	A. Pego	1 key		1.50	Sanitation, rural guard and administration.	Do.
	Toribio Marrero	82.10 meters stone		118.74	Sanitation, street department	Do
	Fernandez Lanos	659 meters stone		494.25	Public works, ports and harbors	Do.
	Atanasio Queregeta	109⅝ meters sand		219.00	Sanitation, street department	
	Barcelo & Covas	15 wooden piles		439.55	Public works, ports and harbors	Do.
	G. Alvarez	2,012½ pounds ice		9.05	Sanitation, street department	
	Marina, Sierra & Co	8 hinges	$2.00		Sanitation, municipal vivac	
		6 brushes	4.50		do	
		1 package screws	.40		do	
		25 pounds paint	3.75		do	
		6 brooms	3.00		do	
		3 stencil brushes	1.50		do	
		10 pounds paint	2.50		do	
		1 beam	33.00		do	
		4 feed boxes	20.00		do	
		250 pounds iron	10.00		Sanitation, Albear Canal	
		20 pounds rope	4.00		do	
		12 shovels	12.00		do	
		12 forks	10.80		Sanitation, crematory tools	

222 yards duck	62.16		do	
4 gross grommets	18.00		do	
6 pounds twine	3.00		do	
150 pounds white lead	24.00		do	
1 sickle	.50		Sanitation, for use at crematory	
1 pair shears	.60		do	
5 gallons turpentine	4.20		do	
2 pounds paint	.50		do	
7 gallons linseed oil	5.88		do	
5 pounds Putz pomade	2.50		do	
100 feet hose	25.00		do	
2 nozzles	2.50		do	
3 nipples	2.25		do	
1 keg nails	4.00		do	
2 rolls roofing paper	6.00		do	
10 pounds nails	2.50		do	
2 hinges	.70		do	
2 shovels	2.00		do	
2 galvanized-iron buckets	1.40		do	
4 padlocks	2.80		do	
6 pounds nails	.30		do	
3 pounds washers	.90		do	
6 bottles enamel paint	1.20		Sanitation, for use of tugs and scows.	Do.
13 candlesticks	78.00		do	Do.
1 case candles	3.50		do	Do.
24 files	8.40		do	Do.
74 pounds brass	28.12		do	Do.
120 emery sheets	3.00		do	Do.
10 gallons turpentine	8.40		do	Do.
10 gallons kerosene	5.00		do	Do.
5 gallons linseed oil	4.20		do	Do.
300 feet of rope	2.50		do	Do.
36 forks	31.50		Sanitation, disposing of refuse	
12 shovels	12.00		do	
10 pounds tallow	1.00		do	
24 hooks	.60		do	
3 gallons varnish	7.50		do	
1 bolt	.25		do	
1 pound brass tacks	.75		do	
5 gallons turpentine	4.20		do	
18 pounds clay	.54		do	
36 sheets sandpaper	.30		do	
3 bolts	.75		do	
200 pounds iron	7.00		do	
50 feet hose	17.50		do	
2 wheelbarrows	18.00		do	
2 pounds gum paint	6.00		do	
1 pound sienna	.25		do	
2 hinges	1.50		do	
9 pounds putty	.90		do	
8 oars	12.00		Sanitation, repairs of tug	
100 pounds waste cotton	14.00		do	

[Personal property purchased by Walter Fletcher Smith, paymaster, engineer department, department of Habana, Habana, Cuba, December, 1899.]

Date.	From whom purchased.	Articles.		Amount.	Disposition and use.	Remarks.
1899. Dec. 18	Marina, Sierra & Co	175 pounds white lead	$28.00		Sanitation, repairs of tug	
		50 pounds paint	4.00		do	
		5 gallons turpentine	4.20		do	
		5 gallons kerosene oil	2.50		do	
		2½ gallons varnish	6.25		do	
		305 pounds rope	61.00		do	
		1 pound paint	.40		do	
		74 pounds rope	14.80		do	
		39 yards duck	24.92		do	
			704.07			
		By credit, overcharge	11.20			
				$692.87		
		1 barrel whiting	10.00		Sanitation, municipal vivac	
		100 pounds salt	2.25		do	
		6 brushes	2.40		Sanitation, Aldecoa Hospital	
		6 towels	6.00		Sanitation, municipal vivac	
		6 hatchets	6.00		do	
		100 pounds paint	20.00		do	
		150 pounds tar	7.50		Sanitation, Aldecoa Hospital	
		2 cans turpentine	8.40		do	
		4 cans linseed oil	17.76		do	
		25 pounds whiting	.75		do	
		6 cans white zinc	12.60		do	
		12 brushes	3.60		do	
		75 pounds white zinc	12.00		Sanitation, municipal vivac	
		75 pounds white lead	9.00		do	
		2 pounds shellac	1.20		do	
		150 pounds paint	15.00		do	
		1 gallon alcohol	.50		do	
		56 locks	42.00		do	
		106 chain locks	26.50		do	
		155 bolts	21.30		do	
		1 hook	.25		do	
		10 pairs hinges	7.50		do	
		8 bolts	2.40		do	
		4 hinges	1.60		do	
		10 packages brads	1.00		do	
		8 packages wire nails	.56		do	
				238.07		
	Franco Canosa	1,000 feet lumber		31.00	Sanitation, stable No. 2	
	Krajewski Pesant Co	314 feet pipe	$84.78			
		2 Y's	2.16			
		1 bend	2.70			
		1 Y	1.08			

	1 reducer	1.08			
	1 trap	2.62			
	90 feet pipe	16.20			
	3 bends	1.56			
	2 Y's	2.16			
	2 bends	1.42			
			115.76	Sanitation, military stables	
Purdy & Henderson	89 barrels cement		335.75	Sanitation, engineers' department	
Manuel Vila	124 iron straps	$201.20			
	120 bolts	30.65			
	12 bridles for piles	30.00			
	28 iron rings	63.00			
			324.85	Public works, ports and harbors	Specific use not more definitely stated.
Benigno Fernandez	29,295 pounds fodder	117.18			
	3,680 pounds hay	39.56			
	8,671 pounds corn	95.38			
	7,021 pounds oats	105.32			
	5,000 corncobs	14.50			
			371.94	Sanitation, stable No. 2	
	16,000 ears corn	46.40			
	9,250 pounds oats	138.75			
			185.15	Sanitation, stable No. 1	
Serna & Co	4½ yards cloth		6.14	Sanitation, disposal of refuse	
Jose Puig	2 tin floats		1.82	Sanitation, sewer department	
Pons & Co	3,266 roof tiles	$244.00			
	700 bricks	14.00			
			258.00	Charities and hospitals; Aldecoa Hospital.	
	2,000 bricks	147.50			
	4,662 roof tiles	301.50			
			449.00	Charities and hospitals; disposal of refuse Aldecoa Hospital.	
Ruiz & Bro	8 tiles		.51	Sanitation, water department	
	24 bottles ink	$18.00		Sanitation, property clerk's department.	
	12 penracks	6.00		do	
	4,000 clips	6.40		do	
	10,000 envelopes	48.20		do	
	24 steel erasers	14.00		do	
	24 rubber erasers	9.00		do	
	1 book	6.50		Sanitation, city stable No. 2	
	59,500 blank forms	101.50		Sanitation, paving and repairing city stable No. 2, record room.	
	1 ink stand	2.50		Sanitation, paving and repairing department.	
	1 copy book	1.75		do	
	2 cuspidors	1.00		Sanitation, sewer department	
	1 basket	1.50		do	
	1 roll drawing paper	10.00		Sanitation, street department	
	1 scale	.40		Sanitation, municipal department	
	1 duster	1.50		do	
	1 ream paper	4.50		Sanitation, account department	
	2 cuspidors	1.00		do	

[Personal property purchased by Walter Fletcher Smith, paymaster, engineer department, department of Habana, Habana, Cuba, December, 1899.]

Date.	From whom purchased.	Articles.		Amount.	Disposition and use.	Remarks.
1899. Dec. 18	Ruiz & Bro	2 Shannons files	$5.00		Sanitation, general repair fund	Specific use not more definitely stated.
		3 rolls drawing paper	22.50		Sanitation, sewer department	
		5,000 blank forms	40.00		Sanitation, paving and repairing	
		60 crayons	7.50		Sanitation, street department	
		500 blank forms	12.50		Sanitation, paving and repairing	
		3 yards cloth	1.50		Sanitation, Mr. Gardener, engineer	
		3 index cases	3.00		Sanitation, hospital	Do.
		1,000 blank forms	9.00		Sanitation, paving and repairing	
		8 books	7.00		Sanitation, night-soil department	
		1 rubber stamp	.75		Sanitation, record department	
		1 copy book	1.75		Sanitation, city stable No. 1	
		1 roll paper	4.50		Sanitation, sewer department	
		5,000 envelopes	25.00		do	
		20,000 blank forms	140.00		Sanitation, paving and repair department.	
		2 square T's	3.25		Sanitation, municipalities	
		1 duster	3.00		do	
		2 reading glasses	2.00		Sanitation, street department	
		2 rolls paper	11.50		do	
		6 triangles	3.00		do	
		2 ivory scales	5.00		do	
		10,000 blank forms	13.00		Sanitation, paving and repairs	
		3 boxes pencils	1.50		Sanitation, street cleaning	
		5,500 blank forms	18.00		Sanitation, Mr. Gardener, engineer	
		1 rubber stamp	.75		Sanitation, sewer department	
				$574.75		
	Diaz Perez & Co	286 feet lumber		7.72	do	
		150 feet lumber	$4.80		Sanitation, street department	
		2 meters cocoa	3.30		Sanitation, city stable No. 1	
		1,117 feet lumber	35.48		do	
		200 tiles	6.80		do	
		6 yards marble tiles	27.00		Sanitation, sewer department, General Ludlow's palace.	
		100 barrels cement	275.00		Sanitation, water department	
		700 bricks	12.60		Sanitation, governor-general's palace	
		1½ meters sand	4.12		do	
		20 tiles	.68		Sanitation, water department	
		150 feet lumber	18.75		Sanitation, city stable No. 1	
		1,884 feet lumber	52.75		Sanitation, city stable No. 3	
		12 tiles	1.20		Sanitation, General Ludlow's palace	
		20 vitrified tiles	1.40		do	
		3 meters sand	8.25		Sanitation, repairs to Presidio	
		3 barrels cement	8.25		do	
		6,000 feet lumber	168.00		Sanitation, improvement of Almendares River.	

		20,000 feet lumber	560.00	.....	Sanitation, Luz wharf at Obrasdel Puerto.	
				1,188.38		
	Gomez, O'Brien & Co.	1 rubber tube		1.10	Sanitation, General Ludlow's palace.	
		1 water-closet; 5 iron cisterns		75.00	Sewer department; installed at No. 67 Panea street.	Labor included in bill.
		125 feet galvanized pipe	$35.00			
		1 bushing	.30			
				35.30	Sewer department; used at Los Fosos.	
		30 feet gas pipe		3.00	Night-soil department	
		1 water cock	$0.80			
		2 unions	.50			
		1 elbow	.25			
		2 bushings	.20			
		1 nipple	.10			
				1.85	Sewer department, used at stable No. 1	
		18 inches pipe		.84	Sewer department, used at General Ludlow's palace.	
		6 kegs wire nails; 6 kegs cut nails		38.87	Sewer department, used at military hospital.	
		2 tees	$3.50			
		1 reducer	.42			
		1 Y	1.30			
		2 bends	2.10			
		14 hubs	9.80			
		1 piece pipe	.45			
		1 union	.60			
		1 clearout	1.00			
				19.17	Sewer department, used at General Ludlow's palace.	
		1 flush pipe; 1 tank		12.00	Sewer department, used at property yard.	
		500 pounds lead		17.50	Water department, used at Los Fosos.	
		9,982 pounds lead		611.40	Water department, used for new mains.	
	Pedro Casanova	233 meters stone		535.90	Street department, used for paving streets.	
	Manuel Lipiz	17.83 meters stone		17.83	Street department, used for paving Vedado.	
	W. D. Robinson	123 yards cement		221.40	Street department, laid in Aldecoa hospital.	
		Material		65.00	Screens over water-closets in Tacon Market.	Number not specified; labor included in bill.
		Material		180.00	Partitions around closets	Do.
	G. Gardner	3 running traps	$5.25			
		4 double hubs	2.80			
		2 traps	3.80			
				11.85	Used at Compostela Street Barracks	
	Desvernine & Co	209.88 meters stone		419.76	Used for paving streets of Habana	
		1,258.36 meters stone		2,375.14	do	
20	George Smith	47.4 meters stone		71.10	Sanitation, used in repairing streets	
22	Juan Vivo	564.3 meters stone	$1,517.61			

[Personal property purchased by Walter Fletcher Smith, paymaster, engineer department, department of Habana, Habana Cuba, December, 1899.]

Date.	From whom purchased.	Articles.		Amount.	Disposition and use.	Remarks.
1899.						
Dec. 22	Juan Vivo	29.3 meters gravel	$58.60			
		199.94 meters stone	539.83			
				$2,116.04	Sanitation; used in repairing streets.	
	Lorenzo Ferran	32.02 meters stone		86.45	do	
23	Jose Lago	1,591.23 meters stone		2,620.37	do	
	J. G. Gonzalez & Co	286 pounds beef	$51.48			
		148 pounds steak	29.60			
		130 pounds fish	16.90			
		211 pounds bread	14.77			
		5 pounds butter	2.25			
		50 pounds lard	6.00			
		25 pounds onions	1.00			
		310 pounds potatoes	9.30			
		30 pounds rice	1.50			
		20 pounds beans	1.00			
		20 pounds pork	2.00			
		30 pounds white sugar	2.10			
		45 pounds coffee	15.75			
		91 pounds vegetables	4.55			
		65 pounds fruit	5.20			
		40 pounds brown sugar	1.60			
				165.00	Sanitation; street department	Specific use not more definitely stated.
	Manuel Johnson	4 pounds oil	2.00		Sanitation, street department; used in city stable No. 2.	
		5 pounds camphor	2.75		do	
		6 pounds aloes	1.50		do	
		5 pounds alum	.50		do	
		5 pounds burnt alum	1.00		do	
		3 pounds tincture aconite	1.20		do	
		5 pounds chamomile	1.25		do	
		20 pounds calomel	18.20		do	
		50 pounds saltpeter	6.25		do	
		50 pounds sulphate of soda	2.50		do	
		5 pounds senna leaves	1.00		do	
		2 pounds laudanum	3.50		do	
		5 pounds ointment	2.50		do	
		20 pounds soap	3.00		Sanitation; used at city stable No. 2.	
		20 pounds powdered sulphur	.95		do	
		5 pounds strong mercurial ointment	5.00		do	
		10 pounds simple mercurial ointment	7.50		do	
		5 pounds tar	.50		do	
		5 pounds rosin	.75		do	
		3 pounds incense	.75		do	
		5 pounds Guillen plaster	2.50		do	

	10 pounds starch	1.00		do	
	15 pounds iodoform	82.50		do	
	10 pounds ammonia	1.50		do	
	26 bottles turpentine	5.00		do	
	10 bottles Genean liniment	10.00		do	
	5 bottles vulcanized oil	3.15		do	
	2 demijohns alcohol	5.00		do	
	2 demijohns aguardienta	2.50		do	
	1 demijohn vinegar	2.00		do	
	1 bottle turpentine	.75		Sanitation; used at city stable No. 1	
	4 tins neat's-foot oil	5.00		do	
	4 pounds calomel	5.60		do	
	1 liter alcohol	.75		do	
	1 kilo shellac	.50		do	
	2 liters sperm oil	1.50		Sanitation; paving and repairs	
	1 pound cyanide potassium	.80		Sanitation; electrozone plant	
	2 bottles muriatic acid	1.50		do	
	1 bottle sulphuric acid	1.05		do	
	1 demijohn wood alcohol	.90		do	
	4 pounds sulphate soda	.20		Sanitation; city stable No. 3	
	4 pounds saltpeter	.50		do	
			196.80		
C. Torre & Co	8 carpenter vises	14.00		Sanitation; city stable No. 1	
	4 wood clamps	11.00		do	
	2 glue pots	3.00		do	
	300 pounds lead	10.50		Sanitation; water department	
	1 yard rubber	3.00		do	
	1 trap	2.00		Sanitation; governor-general's palace.	
	1 C. Y. trap	1.35		do	
	1 sheet iron	9.00		Sanitation; material for stable No. 1.	
	8 iron bars	3.66		do	
	2 pounds rivets	.20		do	
	12 feet hose	3.48		Sanitation; sewer department	
	6 gauge glasses	1.80		do	
	6 balls wicking	.48		do	
	6 cans white lead	.96		do	
	6 pounds lye	.12		do	
	40 galvanized-iron pipes	16.40		do	
	2 "Globe" cocks	1.70		do	
	1 floating valve	2.25		do	
	2 pass cocks	1.30		do	
	8 galvanized-iron ells	1.60		do	
	2 bushings	.10		do	
	1 reducer	.05		do	
	2 unions	.40		do	
	200 pounds lead, in oil	22.00		Sanitation; governor-general's palace.	
	10 gallons turpentine	6.20		do	
	2 locks	1.50		Sanitation; general repair fund	Do.
	24 hooks	1.60		do	Do.
	2 wardrobe locks	.80		do	
	6 eye hooks	.15		do	
	1 latch	.25		do	

[Personal property purchased by Walter Fletcher Smith, paymaster, engineer department, department of Habana, Habana, Cuba, December, 1899.]

Date.	From whom purchased.	Articles.		Amount.	Disposition and use.	Remarks.
1899. Dec. 23	C. Torre & Co	1 lock	$0.75		Sanitation; general repair fund	
		1 steel bar	1.40		Sanitation; city stable No. 1	
		50 pounds cotton waste	7.00		do	
		10 gallons cylinder oil	5.00		Sanitation; electrozone plant	
		5 gallons gasoline	2.00		do	
		12 feet hose	4.80		do	
		1 reducer	.80		do	
			142.60			
		By credit, overcharges	9.64			
				132.96		
	Nicolas Quintana	2 mahogany doors		12.00	Sanitation; for toilets at governor-general's palace.	Labor included in bill.
	Andres del Rio & Co	275 tiles	$13.62			
		2 loads sand	8.00			
		1 barrel plaster	4.50			
			26.12			
		By credit	4.00			
				22.12	Municipalities; used at municipal vivac.	
	Aspuru & Co	1 brace	1.75			
		1 set bits	2.75			
		3 wrenches	2.60			
		4 files	2.00			
				9.10	Sanitation; used in street-cleaning department.	
		10 yards bunting		2.50	Sanitation; sewer department; coast survey.	
		1 square yard packing		3.75	Sanitation; used to repair sprinklers.	
		150 pounds nuts		9.00	Sanitation: sewer department	Specific use not more definitely stated.
	Western Electric Co	1 voltmeter	$78.00			
		1 ammeter	76.00			
				154.00	Sanitation; used at electrozone plant.	
	Prieto & Alonso	12 pairs hinges	7.20		Sanitation; used at municipal vivac.	
		8 packages brads	1.20		do	
		36 iron clamps	4.50		do	
		6 pounds nails	.30		do	
		40 yards chain	10.00		do	
		25 pounds ocher in oil	6.25		Sanitation; used at Aldecoa Hospital.	
		2 cans turpentine	8.64		do	
		6 cans paint	3.00		do	
		6 cans zinc white	12.60		do	
		30 gallons turpentine	30.00		Sanitation; used at governor-general's palace.	

	200 pounds zinc white	28.00		do	
	300 pounds white lead	33.00		do	
	5 pounds linseed oil	1.25		do	
	25 pounds glue	5.50		do	
	20 gallons linseed oil	25.00		Sanitation; used at governor-general's palace.	
	100 pounds wire nails	5.00		Sanitation; used at Los Fosos	
		181.44			
	By credit, overcharge	9.80			
			171.64		
	2 sheets emery paper	.05		Water department; used at La Cabana.	
	2 nuts	.70		do	
	1 cap	.50		do	
	3 elbows	.50		do	
	1 can oil	4.50		Sanitation; for use at La Cabana	
	2½ pounds grease	.15		do	
	2 hose clamps	1.50		do	
	1 hose coupling	.75		do	
			8.65		
	2 lanterns	10.00		Sanitation; stable No. 2	
	1 can oil	2.25		do	
	6 lamp wicks	.25		do	
	1 keg spikes	4.00		Sanitation; stable No. 3	
			16.50		
Morris Heymann Co	2 United States flags		13.58	Sanitation; for use of street department.	
Purdy & Henderson	10 pounds soda	$2.50			
	2 double hubs	4.00			
			6.50	Sanitation; used at General Ludlow's residence.	
Vda. de Brana	6 mattresses	60.00		Sanitation; disposal of refuse	Do.
	1 cushion	14.00		do	Do.
	6 pillows	30.00		do	Do.
	24 bedsheets	36.00		do	Do.
	12 pillowcases	9.00		do	Do.
	6 blankets	42.00		do	Do.
	7 quilts	21.00		do	Do.
			212.00		
A. M. Ruiz & Co	2 rolls paper	7.00		Sanitation; used in sewer department.	
	1 ream paper	4.50		Sanitation; used in stable No. 2	
	1 book	1.25		Sanitation; used in paving and repair department.	
	3,000 blank forms	27.00		do	
	1 book	.60		Sanitation; used in office of chief engineer.	
	4,000 blank forms	24.00		Sanitation; used in park department.	
	1 printed book	5.30		Sanitation; used in water department.	
	1 folding ruler	3.00		do	
	1 printed book	9.00		do	

[Personal property purchased by Walter Fletcher Smith, paymaster, engineer department, department of Habana, Habana, Cuba, December, 1899.]

Date.	From whom purchased.	Articles.		Amount.	Disposition and use.	Remarks.
1899. Dec. 23	A. M. Ruiz & Co	1 journal book	$7.00		Sanitation; used in water department.	
		2 blank books	3.50		do	
		500 blank forms	3.75		do	
		2 rubber stamps	1.75		do	
		12 gross rubber bands	6.00		do	
		3,000 blank forms	18.00		Sanitation; used in street-cleaning department.	
		2 rolls paper	8.00		Sanitation; used by surveyor	
		1 pocket rule	.75		Sanitation; used in sewer department.	
		2 rolls paper	6.00		Sanitation; general repair fund	Specific use not more definitely stated.
		1 roll drawing paper	5.00		do	Do.
		10 rolls blue paper	38.00		Sanitation; for maps, surveyor's department.	
		1 blank book	2.75		Sanitation; used in pay-roll division.	
		500 blank forms	6.00		Sanitation; general repair fund	Do.
		100 tags	.25		Sanitation; voucher department	
		2 rolls printing paper	6.00		Sanitation; military hospital	
		2,000 blank forms	7.00		Sanitation; street-cleaning department.	
		100 cards	.80		Sanitation; military hospital	
		2 rolls print paper	6.00		Sanitation; sewer department	
		10,000 blank forms	13.00		Sanitation; street department	
		1 pair scissors	1.00		Sanitation; chief engineer's office	
		5 rolls printing paper	16.00		Sanitation; military stable	
		1 rubber stamp	1.50		Sanitation; chief engineer's office	
		1,000 blank forms	3.50		Sanitation; sewer department	
		500 blank forms	3.50		Sanitation; chief engineer's office	
				$246.70		
	The Odorless Excavating Co.	1 complete tank wagon	400.00		Sanitation; night-soil department	
		1 keg disinfectant	10.00		do	
		20 feet hose	20.00		do	
		20 feet suction hose	65.00		do	
		2½ sets hose couplings	40.00		do	
		5 barrels	30.00		do	
			565.00			
		Discount 10 per cent	56.50			
				508.50		
	Manning, Maxwell & Moore	2 complete engines, 2 complete boilers		3,125.00	Sanitation; used at electrozone plant.	
	Moriano & Martinez	17,400 pounds oats	$264.88		Sanitation; used in stables, street-cleaning department, and stable No. 3.	
		5,443 pounds corn	59.86		do	
		5,600 pounds bran	66.69		do	

	39,800 pounds hay	453.72		do	
	46,800 pounds fodder	225.75		do	
			1,070.90		
J. Henry Steinhart	8,600 clips		15.48	Sanitation; used in property department.	
Aguilera & Garcia	5 gallons coal oil	$2.00		do	
	117 iron bars	57.03		Sanitation; material for stable No. 3	
	2 brass locks	1.60		Sanitation; used in water department.	
	3 locks	3.75		do	
	2 hinges	.50		do	
	6 door handles	.90		do	
	1 leather strap	1.00		do	
	2 closet seats	2.50		do	
	10 gallons varnish	17.50		do	
	2 gallons white varnish	4.00		Sanitation; used in water department.	
	3 small brushes	.75		do	
	3 large brushes	1.20		do	
	1 holder, pair	.50		do	Articles not further described.
	1 tapeline	3.00		do	
	200 gallons kerosene oil	80.00		Sanitation; used in city stable No. 2	
	20 pounds brass	10.00		do	
	5 gallons kerosene oil	2.00		Sanitation; used in water department.	
	1 broom	.50		do	
	1 valve	2.25		do	
	12½ pounds white zinc	1.50		do	
	50 rakes	45.00		do	
	6 gaslights	3.00		Sanitation; general repair fund	Specific use not more definitely stated.
	175 pounds white zinc	24.50		do	
	67 pounds white lead	6.87		do	
	20 gallons linseed oil	13.00		do	
	10 gallons turpentine	6.50		do	
	5 gallons alcohol	3.25		do	
	2 pounds shellac	.90		do	
	1 glass	.40		do	
	10 pounds solder	1.20		Sanitation; street-cleaning department.	
	25 pounds horse nails	3.00		do	
	1 Yale lock	2.25		do	
	26 iron bars	25.96		do	
	550 carriage bolts	14.55		do	
	1 square yard rubber	2.50		do	
	5 pounds copper wire	1.75		do	
	50 gallons kerosene oil	17.50		do	
	2 red lanterns	3.00		do	
	5 gallons kerosene oil	2.00		Sanitation; used at military stable	
	100 pounds cotton waste	10.00		Sanitation; city stable No. 1	
	50 pounds yellow ocher	1.50		Sanitation; street-cleaning department.	
	5 pounds glue	1.00		do	
			382.11		
Sala & Sons	1 bottle grease	1.00		Sanitation; used at city stable No. 1	

[Personal property purchased by Walter Fletcher Smith, paymaster, engineer department, department of Habana, Habana, Cuba, December, 1899.]

Date.	From whom purchased.	Articles.		Amount.	Disposition and use.	Remarks.
1899. Dec. 23	Sala & Sons	1 pound gold paint	$1.00		Sanitation; used at city stable No. 1	
		1 pound platinum paint	1.00		do	
		1 whip	4.75		do	
		1 clipper	2.50		Sanitation; used at city stable No. 2	
		10 hides	100.00		Garbage collections, tools, and implements.	
		2 brow bands	23.40		do	
		24 stirrups	2.50		do	
		12 bits	3.50		do	
		6 packages thread	6.00		do	
		4 pieces wax tallow	2.00		do	
		1 punch	.55		do	
		2 harness knives	.50		do	
		2 pinchers	.50		do	
		24 sets trimmings	21.60		do	
		144 black buckles	.90		do	
		144 tinned buckles	1.75		do	
		6 clippers	9.00		do	
		1 bottle platinum	1.00		do	
				$183.45		
	Perez & Co	6 lamp shades	4.50		Rural guard and administration	Specific use not more definitely stated.
		12 tumblers	1.50		do	Do.
			6.00			
		Reduced to U. S. currency at 109⅞		5.46		
	Vincente Bilbao	870 pounds rope		87.00	Used for disposal of refuse	
	Harris Bros. & Co	48 erasers	$4.00		Used in property clerk's office	
		1 typewriter	108.00		Used in architect's office	
		1 box carbon paper	5.00		do	
		1 office ticker	3.00		Used in military hospital	
		6 reams paper	10.80		Used in engineer's department	
				130.80		
	Harry L. Wrenn	1 buggy		110.00	Used in night-soil department	
	Sylvester Scovel	12 hooks and gaskets		35.05	Used in water department	
		284 split sleeves; 65 manhole curbs		1,722.45	Sanitation; for use of water department.	
27	Desvernine & Co	68 meters stone		153.00	do	
	George Smith	55.87 meters stone		83.80	Sanitation; paving and repairing	
	Joseph Woodrow	117 palm poles		152.10	Sanitation; Luz wharf	
		6 barrels cement		24.00	Sanitation; night-soil department	
		25 barrels cement		96.25	Sanitation; military stables	
		46⅛ meters stone		116.25	do	
	P. Fernandez & Co	2 books		6.50	Sanitation; barracks and quarters	Do.
		2 volumes	$6.00		Sanitation; water department	
		1 blank book	1.25		do	

	24 red pencils	2.80		do	
	12 boxes rubber bands	3.60		Sanitation; street department	
	1 rubber stamp	1.50		do	
	12 penholders	1.75		Sanitation; engineers' offices	
	12 sponges	1.75		do	
	12 red pencils	1.40		do	
	12 blue pencils	1.40		do	
	1,000 clips	2.00		Sanitation; street department	
	2 rubber stamps	1.50		do	
	12 boxes rubber bands	3.00		Sanitation; engineers' offices	
	1 blank book	1.75		do	
			29.70		
Bro. Rodriguez	24 panes glass		14.84	Sanitation; put in Aldecoa Hospital	Labor included in bill.
Aguilera & Garcia	40 gallons coal oil	$16.00		Street department, for paving and repairs.	
	50 tampers	130.00		Street department, for paving and repairs.	
	50 tampers	130.00		do	
	3 gate valves	7.00		Used at infirmary del Presidio	
	6 nipples	.90		do	
	50 hammer handles	12.50		Street department, for paving and repairs.	
	50 pounds galvanized-iron nails	5.00		Use of street cleaning department	
	3 kegs nails	11.25		do	
	2 pairs hinges	.40		do	
	2 catches	.40		do	
	1 sack charcoal	2.50		do	
	4 galvanized-iron buckets	1.50		do	
	6 brushes	3.60		Use of street department	
	6 galvanized-iron unions	1.00		do	
	2 kegs nails	7.50		do	
	10 packages screws	4.00		do	
	20 packages nails	1.20		do	
	144 sheets sandpaper	1.20		do	
	1 shovel	.80		do	
	3 brooms	1.20		do	
	2 hinges	.15		do	
	1 reducer	1.60		do	
	1 pair flanges	1.50		do	
	25 pounds oakum	2.50		do	
	6 balls wick	.24		do	
	3,100 pounds chain	248.00		do	
	1 "siplion"	16.00		do	Article not further described.
	1 file	.50		do	
	9 elbows	.61		do	
	12 nipples	1.15		do	
	2 caps	.20		do	
	4 nuts	.20		do	
	1 valve	.75		do	
	3 unions	.90		do	
	1 connection	1.50		do	
	1 iron pipe	1.20		do	

[Personal property purchased by Walter Fletcher Smith, paymaster, engineer department, department of Habana, Habana, Cuba, December, 1899.]

Date.	From whom purchased.	Articles.		Amount.	Disposition and use.	Remarks.
1899. Dec. 27	Aguilera & Garcia	3 feet hose	$0.45		Use of street department	
		1 block	1.25		do	
		2 reducers	.30		do	
		58 pounds iron	2.03		do	
		3 pounds washers	.24		do	
		4 valves	2.80		do	
		4 bushings	.30		do	
		8 inches belting	.40		do	
				$622.72		
	Gomez, O'Brien & Co	8 water-closets, 6 urinals		1,152.17	Installed at Plaza del Vapor market	Labor included in bill.
	Pedro A. Estanillo	3,612 feet lumber	126.42		Used at Aldecoa Hospital	
		3,600 linear feet lumber	144.20		do	
		768 feet lumber	23.04		do	
				293.66		
		5,763 feet lumber	170.65		Used for stone-crushing plant	
		600 feet lumber	18.00		Used at Aldecoa Hospital	
		7,000 feet lumber	65.00		do	
		944 feet lumber	28.32		do	
		14 pieces lumber	17.43		Used at Obras del Puerto	
		5,000 feet lumber	145.00		Used for paving and repairing	
		1,390 feet lumber	41.70		Used for Tallapiedra wharf	
		100 feet lumber	3.00		Used for survey and street grading	
		2,000 feet lumber	75.00		Used for oil storehouse	
				564.10		
		360 linear feet lumber	10.80		Used at stone-crushing plant	
		498 feet lumber	17.43		do	
		48 linear feet lumber	.72		do	
		1,000 feet lumber	28.00		Used at Obras del Puerto	
		100 feet lumber	8.00		Used at sewer department	
		5,000 feet lumber	150.00		do	
		2 pieces lumber	2.40		Used at La Maestransa	
		300 square feet lumber	18.00		do	
		6,000 linear feet lumber	30.00		Used at Aldecoa Hospital	
		160 feet molding	7.20		do	
		5,000 feet strips	25.00		do	
		8,100 linear feet lumber	58.01		Used at governor-general's palace	
		258 feet lumber	9.03		Used at military hospital	
		5,460 feet lumber	163.80		Used at water department	
				528.39		
	R. D. Wood & Co	285,094 pounds pipe bends	4,334.40			
		99,328 pounds offsets, plugs, sleeves	2,383.43			
			6,717.83			
		Deduction for breakage	184.14			
				6,533.69	Used for new mains, water department.	

	U. S. Sanitary Co	6 carts		1,200.00	Used by night soil department
	Valentin Salazar	9 tons coal		73.50	Used at pumping station, water department.
30	Moriano Martinez	108 pounds corn	$27.07		
		1,879 pounds oats	28.18		
		2,258 pounds hay	23.94		
		4,191 pounds oats	77.53		
		90 one-half bales hay	108.00		
				264.72	Used at stable No. 1
		2,000 ears corn	10.00		Used at water department
		25 dozen baskets	108.75		Used for street department
		50 dozen brooms	17.50		do
		7,500 pounds corn	81.00		Used for city stable No. 1
		7,250 pounds bran	86.27		do
		1,600 feet lumber	314.00		Used for city stable No. 2
				617.52	
	Ventura Via	33 meters sand		99.00	Used at crematory
	Total			90,973.68	

[Personal property purchased by First Lieut. Albert E. Saxton, Eighth United States Cavalry, disbursing officer at Santiago, Cuba, during the month of December, 1899, as audited.]

1899. Dec. 28	Ros Bros	187 feet lumber		$6.73	For use at the military hospital, Santiago.	Used by First Lieut. Ira A. Shimer, assistant surgeon, U. S. A.
13	Ynglada Vives & Francoli	40 feet galvanized-iron pipe	$3.20			
		3 L's	.30			
		3 nipples	.30			
		3 unions	.75			
				4.55	For use at the quartermaster's department corral, Santiago.	Used by Maj. J. B. Aleshire, quartermaster, U. S. A.
8	Ros Bros	800 bricks	23.50		For use at orphans' home, Santiago	Used by First Lieut. E. C. Brooks, Sixth U. S. Cavalry.
		224 feet lumber	8.44		For use at the palace building	Do.
				31.94		
14	Ynglada Vives & Francoli	5 desk locks		2.20	For use in the office of chief surgeon.	Used by Maj. V. Havard, chief surgeon, U. S. A.
13	Gutierrez Bros	1 copy book	$0.80			
		24 lead pencils	.80			
		1 blank book	.25			
				1.85	For use in the office of disbursing officer.	
22	Arredondo & Betancourt	1 rubber stamp	$0.75			
		1 bottle green ink	.50			
				1.25	do	
20	E. Aragon	3 double iron-bar doors		51.00	For use at Mercedes Barracks, Santiago.	Used by Maj. F. J. Combe, surgeon, U. S. V.
8	La Empesa Ferro-Carril	7,750 gallons water		155.00	For use at camp of the Fifth U. S. Infantry, Socorro.	Used by Capt. J. E. Normoyle, Fifth U. S. Infantry.

[Personal property purchased by First Lieut. Albert E. Saxton, Eighth United States Cavalry, disbursing officer at Santiago, Cuba, during the month of December, 1899, as audited.]

Date.	From whom purchased.	Articles.		Amount.	Disposition and use.	Remarks.
1899.						
Dec. 13	Hereau Bros	1,600 feet lumber		$49.60	For use at the barracks at Socorro, Cuba.	Used by Capt. J. E. Normoyle, Fifth U. S. Infantry.
16	Virginio Porro	3 Dietz street lamps		18.00	For use at the commissary department, Santiago.	Used by Capt. Thos. F. Ryan, commissary subsistence, Volunteers.
14	Ynglada Vives & Francoli	5 staples and 5 hasps	$1.25			
		5 Yale padlocks	5.50			
				6.75	....do	Do.
13	Virginio Poro	2 Yale locks		4.50	For use at the office of the chief quartermaster.	Used by Capt. Chas. M. Augur, assistant quartermaster, U. S. V.
8	Ros Brothers	2,512 feet lumber		77.87	For use at the quartermaster's warehouse.	Do.
16	Virginio Porro	3,000 square feet galvanized iron	$150.00			
		100 pounds white lead	10.00			
		10 gallons boiled oil	7.00			
		2 gallons turpentine	1.40			
		18 pick handles	3.92			
				172.32	For the erection of military barracks at El Caney.	Used by First Lieut. E. J. Williams, Fifth U. S. Infantry.
		300 pounds wire nails		24.00	For use at the military corral at El Caney.	Do.
13	Elwell Mercantile Co	3,300 feet lumber		104.35	For the erection of military barracks at El Caney.	Do.
		1,432 feet lumber		45.82	For the erection of the corral in El Caney.	Do.
8	Ros Bros	11,160 feet lumber		412.92	For repairs on wharves, Santiago	Used by First Lieut. R. L. Hamilton, Fifth U. S. Infantry.
23	E. G. Soltmann	1 level	$110.00			
		2 level rods	28.00			
		3 50-foot tapes	8.34			
		2 100-chain tapes	10.00			
		50 yards paper	9.50			
		2 rolls paper	30.00			
		72 lettering pens	2.78			
		2 100-chain tapes	19.00			
		10 pounds stake tacks	4.00			
		144 lead pencils	6.80			
				228.42	For use in the office of the engineer officer.	Do.
10	Arturp Ynglada	1 rock hammer	1.00			
		16 pounds steel rod	2.56			
		1 metal tape	2.25			
		50 pounds wire nails	4.00			
		1 skein chalk line	.20			
		4 L's	2.00			
				12.01	For use of water department, Palma Poriano, Cuba.	Do.

13	Virginio Porro	6 hammer handles	1.20			
		1 75-foot tape	2.50			
		1 ⅞-inch auger	.80			
		1 pound chalk	.03			
		1 iron bolt	.25	4.78	For use on wharf repairs, Santiago	Do.
		25 pounds yellow-ocher paint	.75			
		20 pounds green powder paint	6.00			
		10 gallons turpentine	6.00			
		10 red paint	1.00			
		20 pounds red lead	2.00			
		24 square shovels	22.00	37.75	For use of the sanitary department, Santiago.	Used by George M. Barbour, sanitary commissioner.
		25 pounds manila rope		3.75	.....do	
9	M. Planas & Co	240 dog poison pills		16.80	For use of the sanitary department, Santiago. (For dog killing.)	
13	Ynglada Vives and Francoli.	10 pounds wool	$0.50			
		1 quart black ink	1.10			
		12 lead pencils	.40			
		1 100-foot tape	2.25			
		100 pounds nails	5.00			
		50 pounds spikes	2.50	11.75	For use of the sanitary department, Santiago.	Do.
13	Virginio Porro	12 square shovels	10.00			
		6 hay forks	1.75	11.75	.....do	Do.
12	Jouannean Bros	2 pairs shears		7.00	.....do	Do.
29	Standard Oil Co	5,000 gallons mineral oil	725.00			
		5,000 gallons crude oil	550.00	1,275.00	.....do	Do.
16	Virginio Porro	5 pounds wire staples	.28			
		6 lamp globes	1.20			
		4 door bolts	1.20			
		8 pitchforks	3.00	5.68	.....do	Do.
31	Elwell Mercantile Co	1,066 feet lumber		34.11	.....do	Do.
	Gutierrez Bros	1 box colored paint	$0.80			
		6 sheets blotting paper	.30			
		1 box hooks	.30	1.40	.....do	Do.
13	Elijio Ros & Co	100 pounds potatoes		3.00	For use of the yellow-fever hospital, Santiago.	Used by M. Herman, A. A. S., U. S. A.
	Luis M. Garzon	6 sacks coal		6.00	.....do	Do.
14	Capt. Thomas F. Ryan, assistant commissary of subsistence, volunteers.	48 cans evaporated cream	$4.80			
		60 pounds laundry soap	2.40			
		100 pounds flour	2.50			
		48 cans evaporated cream	4.80			

[Personal property purchased by First Lieut. Albert E. Saxton, Eighth United States Cavalry, disbursing officer at Santiago, Cuba, during the month of December, 1899, as audited.]

Date.	From whom purchased.	Articles.		Amount.	Disposition and use.	Remarks.
1889.						
Dec. 14	Capt. Thomas F. Ryan, assistant commissary of subsistence, volunteers.	10 pounds cheese	$1.35			
		25 pounds pulverized sugar	2.00			
		40 pounds laundry starch	2.80			
		9 bottles olive oil	4.23			
		24 cans corn	2.40			
		24 cans peas	2.64	29.92	For use of the yellow-fever hospital, Santiago.	Used by M. Herman, A. A. S., U. S. A.
		2 hoes	1.60			
		1 5-gallon water can	2.25			
		1 machete, with scabbard	1.25			
		1 small rake	.80			
		1 sieve	.75			
		1 gardening fork	.80			
		1 rake	.80			
		1 pair oars	2.00			
		100 pounds wire nails	8.00			
		3 rake heads	1.80			
		12 lamp chimneys	1.63			
		6 packages tacks	.60			
		96 clothes hooks	2.40	24.68	do	Do.
18	Carlos Miyares	15½ gallons milk	7.75			
		43 eggs	2.15	9.90	do	Do.
21	Capt. S. M. Hackney, Fifth U. S. Infantry.	308 pounds fresh beef		40.74	For use at Camp Hospital, Boniato, Cuba.	Used and disposed of by M. Herman, A. A. S., U. S. A., commanding hospital.
	Ricardo Cardonne	62 gallons milk	$31.00			
		31 dozen eggs	18.60	49.60	do	Do.
31	John Mendoza	190 pounds sweet potatoes		2.50	For use at yellow-fever hospital, Santiago.	Do.
	A. L. Salazar & Bros	100 pounds potatoes		3.00	do	Do.
9	Ros Brothers	800 feet lumber		29.35	For repairs to barracks occupied by rural guard, Santiago.	Used and disposed of by J. Vaillant, chief of rural guard.
21	R. del Rio & Co	6 hides	$5.00			
		288 buckles	4.80			
		72 dozen screws	3.60			
		10 varas gant	4.00			
		10 varas oilcloth	5.00			
		½ pound binoxalate of potash	.20			
		2 packages needles	.10			
		2 sides leather	16.00			

		12 black rings	.25	38.95	For use of rural guard, Santiago	Do.
31	Julius Lusson	180 carbine scabbards		342.00	.....do	Do.
	Serapio Reyes	10 panniers sand		6.00	For use of rural guard, Santiago, repair of barracks.	Do
	Ynglada Vives & Francoli	1 ream ruled paper	$2.25			
		1 ream white paper	2.25			
		1 box paper fasteners	.30			
		1 box Falcon pens	.70			
		2 bottles mucilage	.20			
		1 bottle red ink	.25			
		1 quart black ink	1.10			
		6 lead pencils	.20			
		6 penholders	.20			
		1 box wax wafers	1.00			
		3 brooms	1.05			
		45 pounds cut nails	2.25			
		10 pounds wire nails	.80			
		6 pairs strap hinges	2.10	14.65	For use of rural guard, Santiago	Do.
	Virginio Porro	20 pounds wire nails	1.60			
		12 iron bolts	.50	2.10	For use of rural guard, Santiago, repair of barracks.	Do.
	Elwell Mercantile Co	429 feet lumber		14.15	.....do	Do.
	Ros Brothers	400 feet lumber		14.40	.....do	Do.
20	Juan E. Ravelo	500 blank forms		31.25	For use of the rural guard, Santiago.	Do.
		500 envelopes		2.75	For use of the rural guard, Santiago, in the office.	Do.
31	Julius Lusson	200 cartridge belts		180.00	.....do	Do.
13	Gutierrez Bros	3 bottles red ink	$0.90			
		1 call bell	1.25	2.15	For use in office of department commander.	Disposed of by First Lieut. E. C. Brooks, Sixth U S. Cavalry.
	Hobson & Co	2 sprinkling wagons		480.00	For use of the department of public roads, Santiago.	Do.
	The Kny. Scheerer Co	50 bedside tables		230.00	For use of the civil hospital at Santiago.	Do.
20	Boix Bros	2 levels		2.50	For use in the palace building, Santiago.	Do.
26	Second Lieut. Matthew E. Hanna, Second U. S. Cavalry.	20 Springfield carbines	$229.20			
		1,000 rifle cartridges	18.50	247.70	For use of the rural guard, Santiago.	Do.
		100 carbines, Springfield	1,146.00			
		4,000 cartridges, rifle	74.00			
		6 chests, arms	36.00	1,256.00	For use of the rural guard, Santiago	Do.
31	The N. Y. Woven Wire Co	2,004 sheets		781.56	For use of the orphans' home, Santiago.	Do.
	Wm. Schwarzwaelder & Co.	3 desks, roll top	$207.00			
		3 chairs, revolving	27.00	234.00	For the use of the headquarters, department Santiago.	Do.

[Personal property purchased by First Lieut. Albert E. Saxton, Eighth United States Cavalry, disbursing officer at Santiago, Cuba, during the month of December, 1899, as audited.]

Date.	From whom purchased.	Articles.		Amount.	Disposition and use.	Remarks.
1899. Dec. 31	John Polliemes	24 boxes, file	$6.76			
		100 envelopes, reversible	3.75	$10.51	For use of the engineer department, Santiago.	Disposed of by First Lieut. E. C. Brooks, Sixth U. S. Cavalry.
14	Capt. Thos. F. Ryan, assistant commissary of subsistence, volunteers.	450 pounds sugar	22.50			
		150 pounds salt	1.13			
		250 pounds lard	20.00			
		50 pounds soap	2.00			
		50 rolls toilet paper	3.00			
		40 pounds candles	4.40			
		3,000 pounds flour	68.70			
		100 pounds coffee	10.20			
		300 pounds sugar	15.00			
		50 pounds salt	.38			
		50 rolls toilet paper	3.00			
		150 pounds coffee	15.30			
		200 pounds bacon	20.00			
		144 boxes matches	.85			
		3,000 pounds flour	68.70			
		200 pounds lard	16.00			
		24 pounds apricots	4.80			
		50 pounds sugar	3.00			
		50 pounds soap	2.00			
		250 pounds beans	6.50			
		200 pounds bacon	20.00			
		192 cans tomatoes	19.20			
		3,000 pounds flour	68.70			
		144 boxes matches	.85			
		200 pounds salt	1.50			
		250 pounds beans	6.50			
		192 pounds tomatoes	19.20			
		100 pounds flour	2.29			
		40 pounds candles	4.40			
		50 pounds soap	2.00			
		24 cans peaches	6.90			
		100 pounds sugar	5.00			
		24 cans corn	2.40	446.40	For use of civil hospital, Santiago	Disposed of by Maj. George Andrews, A. A. G.
		746 pounds flour	17.00			
		60 pounds coffee	6.12			
		100 pounds sugar	5.00			
		50 pounds salt	.38			
		72 cans tomatoes	7.20			
		625 pounds flour	14.32			

40 pounds soap	1.60			
70 pounds beans	1.82			
1 gallon vinegar	.11			
100 pounds bacon	10.00			
625 pounds flour	14.32			
40 pounds soap	1.60			
100 pounds bacon	10.00			
50 pounds salt	.38			
72 cans tomatoes	7.20			
450 pounds fresh beef	67.50			
40 pounds soap	1.60			
70 pounds beans	1.82			
1 gallon vinegar	.11			
100 pounds bacon	10.00			
60 pounds coffee	6.12			
100 pounds sugar	5.00			
50 pounds salt	.38			
72 cans tomatoes	7.20			
60 pounds coffee	6.12			
100 pounds sugar	5.00			
70 pounds beans	1.82			
1 gallon vinegar	.11			
		209.83	For use of the provincial jail, Santiago.	Do.
625 pounds flour	14.32			
18 pounds candles	1.98			
30 pounds lard	2.40			
9 pounds starch	.63			
30 pounds soap	1.20			
50 pounds bacon	5.00			
625 pounds flour	14.32			
18 pounds candles	1.98			
30 pounds lard	2.40			
9 pounds starch	.63			
30 pounds soap	1.20			
36 pounds beans	.94			
360 pounds fresh beef	54.00			
48 cans milk	6.72			
60 pounds coffee	6.12			
24 pounds tomatoes	2.40			
24 pounds salt	.18			
24 cans soup	6.00			
75 pounds sugar	3.75			
16 pounds beans	.42			
60 pounds coffee	6.12			
24 cans tomatoes	2.40			
24 pounds salt	.18			
24 cans soup	6.00			
50 pounds bacon	5.00			
24 cans roast beef	7.20			
		153.49	For use of St. Joseph's Home, Santiago	Do.
96 pounds flour	2.16			

[Personal property purchased by First Lieut. Albert E. Saxton, Eighth United States Cavalry, disbursing officer at Santiago, Cuba, during the month of December, 1899, as audited.]

Date.	From whom purchased.	Articles.		Amount.	Disposition and use.	Remarks.
1899. Dec. 14	Capt. Thos. F. Ryan, assistant commissary of subsistence, volunteers.	5 pounds candles	$0.55			
		5 pounds salt	.04			
		3 pounds starch	.21			
		10 pounds soap	.40			
		10 pounds beans	.26			
		96 pounds flour	2.16			
		5 pounds candles	.55			
		5 pounds salt	.04			
		3 pounds starch	.21			
		20 pounds bacon	2.00			
		95 pounds fresh beef	14.25			
		12 pounds coffee	1.23			
		18 cans tomatoes	1.80			
		25 pounds lard	2.00			
		25 pounds sugar	1.25			
		20 pounds bacon	2.00			
		12 pounds coffee	1.23			
		18 cans tomatoes	1.80			
		25 pounds lard	2.00			
		10 pounds soap	.40			
		10 pounds beans	.26	$36.80	For use of the Sisters of Mercy Institute, Santiago.	Disposed of by Maj. George Andrews, A. A. G.
		175 pounds flour	4.01			
		6 pounds candles	.66			
		8 pounds salt	.06			
		3 pounds starch	.21			
		20 pounds bacon	2.00			
		12 pounds beans	.32			
		175 pounds flour	4.01			
		6 pounds candles	.66			
		8 pounds salt	.06			
		3 pounds starch	.21			
		20 pounds bacon	2.00			
		95 pounds fresh beef	14.25			
		15 pounds coffee	1.53			
		20 cans tomatoes	2.00			
		25 pounds lard	2.00			
		10 pounds soap	.40			
		25 pounds sugar	1.25			
		15 pounds coffee	1.53			
		20 cans tomatoes	2.00			
		25 pounds lard	2.00			

		10 pounds soap	.40		
		12 pounds beans	.32	41.88	For use of the encloistered nuns, Santiago.	Do.
		1,175 pounds flour	26.91			
		75 pounds sugar	3.75			
		75 pounds soap	3.00			
		50 pounds bacon	5.00			
		60 pounds salt	.45			
		40 pounds beans	1.04			
		144 boxes matches	.85			
		1,175 pounds flour	26.91			
		12 pounds starch	.84			
		30 pounds lard	2.40			
		15 pounds candles	1.65			
		114 pounds coffee	11.63			
		5 gallons vinegar	.55			
		48 cans tomatoes	4.80			
		12 pounds starch	.84			
		30 pounds lard	2.40			
		15 pounds candles	1.65			
		114 pounds coffee	11.63			
		48 pounds tomatoes	4.80			
		75 pounds soap	3.00			
		50 pounds bacon	5.00			
		60 pounds salt	.45			
		1,140 pounds fresh beef	171.00			
		40 pounds beans	1.04	291.59	For use of orphans' home, Santiago.	Do.
		870 rations		91.65	For indigent Cubans, Santiago, Cuba.	Do.
16	Juan E. Ravelo	200 blank forms		35.00	School reports for use of schools, Santiago.	Do.
18	Elwell Mercantile Co.	288 feet lumber		11.09	For repairs in the palace building, Santiago.	Do.
20	E. Aragon	1 iron clamp		4.40	For repairs to governor's palace, Santiago.	Do.
19	Pedro N. Ortis	84 dry plates		16.80	For use of government photographer, Santiago.	Do.
	Dotta & Espinosa	6 dry plates	$4.50			
		48 sheets photographer's paper	4.60			
		144 sheets photographer's paper	7.80			
		6 zephyr holders	11.10			
		2 Japanese pitchers	2.00			
		18 dry plates	13.50			
		48 Aristo plates	4.60			
		6 bottles solution	6.00			
		1,440 sheets Aristo paper	63.00			
		8 ounces pyrogallic acid	2.40			
		2 pounds sulphate of soda	.80			
		2 grains chloride of gold	1.60			
		2 ounces nitrate of ammonia	.20			
		1 pound acetate of soda	.45			
		12 sheets blotting paper	.60			

[Personal property purchased by First Lieut. Albert E. Saxton, Eighth United States Cavalry, disbursing officer at Santiago, Cuba, during the month of December, 1899, as audited.]

Date.	From whom purchased.	Articles.		Amount.	Disposition and use.	Remarks.
1899. Dec. 19	Dotta & Espinosa	1 pound borax	$0.15			
		2 pounds sulphate of soda	.80			
		4 pounds carbonate of soda	.20			
		4 grains chloride of gold	3.20			
		10 pounds hyposulphate of soda	1.50			
		1 quart pure alcohol	1.60			
		1 roll tissue paper	.20			
		4 grains chloride of gold	3.20	$134.00	For use of government photographer, Santiago.	Disposed of by Maj. George Andrews, A. A. G.
18	Luis O. Gomez	96 dry plates	24.00			
		38 cards	3.04	27.04	.....do	Do.
8	Elwell Mercantile Co	21,072 feet lumber		632.16	For use of the quartermaster's department, Santiago.	Disposed of by Capt. Wm. S. Scott, assistant quartermaster, U. S. V.
23	F. T. White Hardware Co	20 pounds wire brads		1.10	.....do	Do.
26	A. J. Brombacher & Co	800 pounds steel-wire nails	$24.70			
		300 pounds steel-wire spikes	9.05	33.75	For use in barracks at Morro	Do.
8	Virginio Porro	14 barrels cement		74.20	.....do	Do.
		1 small pulley block		.40	.....do	Do.
		3 gallons paint		9.00	For use on the gunboat Baracoa	Do.
23	Rendrock Powder Co	500 feet fuse	$2.80			
		2,000 explosive caps	25.00	27.80	Specific use not stated; miscellaneous.	Do.
22	The Cincinnati Corrugating Co.	2,308 sheets corrugated galvanized iron		2,500.00	For use at the barracks at Morro	Do.
9	J. Cavver	4 sacks charcoal		4.00	For use of the gunboat Baracoa in November.	Do.
		8 sacks charcoal		8.00	.....do	Do.
13	E. Aragon	4 steel drills	$7.00			
		16 pipe supporters	9.60	16.60	For repairs to Morro Castle	
		56 pounds zinc		6.00	For boiler of gunboat Baracoa	
14	Ynglada, Vives & Francoli.	35 pounds galvanized nails		4.38	For use of military warehouse at wharf.	Do.
		800 pounds cut nails	$40.00			
		4,600 pounds wire nails	352.00			
		40 barrels cement	206.00	598.00	For use in erecting barracks at Morro.	Do.
31	Empresa Ferrocarril	3 iron water tanks		131.97	Used to carry water to troops during yellow fever.	Do.
18	E. D. Bennett	2,364 feet lumber		52.00	Used in connection with the dry dock.	Do.

23	Virginio Porro	20 sheets zinc		6.00	Used at the department commander's wharf.	Do.
		9 square feet rubber	$8.55			
		6¼ pounds packing	4.88			
		3 steel files	1.95			
		1 monkey wrench	1.50			
		1 squirt oil can	.70			
		20 feet copper wire	.09			
		24 sheets emery paper	.80			
		10 pounds brass polish	6.00			
		50 pounds white lead	5.00			
		25 pounds red lead	2.00			
		5 gallons cylinder oil	4.00			
		10 gallons engine oil	7.00			
		5 gallons cocoa oil	3.00			
		5 gallons linseed oil	3.50			
		5 gallons kerosene oil	1.75			
		6 corn brooms	1.20			
		2 scrub brushes	1.20			
		1 pane glass	.40			
		24 sheets sandpaper	.30			
		10 pounds black paint	1.00	54.82	Used on board the gunboat Baracoa	Do.
26	E. Aragon	12 pounds babbit	4.80			
		76 pounds iron	3.80			
		6 iron bolts	4.80	13.40	For use of the steam launch W. E. Shipp.	Do.
28	Ros Bros	112 feet lumber		4.48	For use of the gunboat Baracoa	Do.
13	Ynglada, Vives & Francoli	2 cans paint	$0.40			
		2 paint brushes	.50			
		2 cans gray paint	.40			
		1 paint brush	.20			
		5 pounds tacks	.50			
		1 bottle of Japanese gold	.40			
		15 cans white lead	33.75			
		1 can turpentine	4.00			
		6 pounds blue paint	1.50			
		2 paint brushes	1.00			
		4 small paint brushes	1.00			
		6 wash basins	19.50			
		1 zinc basin	1.50			
		1 bucket	.50			
		1 enameled bucket	.90			
		1 alarm clock	1.00			
		3 candlesticks	.75			
		6 knives, 6 forks, 6 spoons	2.70			
		2 inkstands	.70			
		1 measuring tape	1.00			
		3 hand lamps	1.35			
		12 enameled plates	1.50			
		9 pairs shoes	1.80			

[Personal property purchased by First Lieut. Albert E. Saxton, Eighth United States Cavalry, disbursing officer at Santiago, Cuba, during the month of December, 1899, as audited.]

Date.	From whom purchased.	Articles.		Amount.	Disposition and use.	Remarks.
1899. Dec. 13	Ynglada, Vives & Francoli	3 spittoons	$3.00			
		6 glasses	.90			
		1 alcohol lamp	1.75			
		4 cups, 4 saucers	.60			
		2 brushes for mugs	.80			
		3 blank books	2.10			
		1 enameled pitcher	.30			
		12 lead pencils	.45			
		2 quarts ink	2.20			
		2 bottles mucilage	.70			
		1 box Falcon pens	.75			
		3½ varas oilcloth	2.10			
		1 lock	.30			
		1 padlock	.35			
		2 padlocks	.50			
		1 ladder	3.25			
		1 box roof tin	7.00			
		8 pounds red ocher	.24			
		4 pounds lampblack	.60			
		40 French tiles	2.80			
		2 hand lamps	.90			
		1 currycomb	.15			
		3 alcohol lamps	5.25			
		1 lantern	.80			
		1 basin	.50			
		36 enameled plates	4.50			
		18 enameled pitchers	2.10			
		18 enameled pitchers	1.88			
		18 tin spoons	.30			
		10 pounds waste	1.50			
		3 ells	.30			
		1 ring	.10			
		1 gallon machine oil	1.00			
		6 sheets emery paper	.30			
		1 faucet	3.00			
		1 wrench	1.50			
		3 feet rubber	7.80			
		1 oil can	.60			
		1 machinist hammer	1.25			
		4 nipples	.40			
		1 valve	1.50			
		1 foot tub	1.50			
		100 French tiles	7.00			
		24 packages blue paint powder	3.00			
		1 check valve	1.25			

1 ring	.10
5 varas black oilcloth	3.50
1 package brass tacks	.10
10 packages French tacks	1.00
3 plugs	.30
30 pounds pig lead	2.10
1 check valve	1.25
2 nipples	.20
1 T	.80
1 pair T hinges	.20
2 corkscrews	.50
2 Portuguese urinals	3.50
1 bronze lamp	1.00
36 enameled plates	4.50
6 cans paste	3.60
10 pounds tile nails	1.25
3 varas packing	.60
2 faucets	2.50
2 iron rings	.20
12 large glasses	1.50
12 small glasses	.80
1 wash basin and 1 pitcher	1.00
1 alcohol lamp	1.75
1 ream ruled paper	2.50
10 pounds tacks	.80
50 screws	.40
2 buckets	.80
12 brushes	3.00
12 memorandum books	1.60
1 punch	.10
1 pick, with handle	1.25
1 adze	.80
3 hinges	1.20
2 French locks	1.00
1 French lock	.25
1 pair hinges	.40
2 slide bolts	.40
3 packages tacks	.24
1 check valve	1.25
1 iron ring	.10
1 reducer	.15
2 lengths pipe	.15
1 ladle	.40
2 French knives	1.00
1 French knife	.35
2 kitchen forks	.30
2 enameled pitchers	.60
4 tin plates	.40
1 butcher knife	.50
1 lock	.50
2 iron pots	4.20
2 can openers	.60

[Personal property purchased by First Lieut. Albert E. Saxton, Eighth United States Cavalry, disbursing officer at Santiago, Cuba, during the month of December, 1899, as audited.]

Date.	From whom purchased.	Articles.		Amount.	Disposition and use.	Remarks.
1899.						
Dec. 13	Ynglada, Vives & Francoli	1 adze, with handle	$0.80			
		1 shovel	.75			
		1 butcher knife	2.00			
		1 T	.20			
		1 reducer	.25			
		1 L	.08			
		1 plug	.08			
		2 faucets	2.50			
		1 bucket	.45			
		5 cans white lead	11.25			
		2 small lamps	.90			
		1 pair T hinges	.25			
		1 chain bolt	.25			
		1 slide bolt	.20			
		15 pounds pig lead	1.05			
		4 pounds white lead	.80			
		1 pound paint	.10			
		1 can boiled oil	4.00			
		1 can turpentine	4.00			
		12 brooms	4.00			
		1 enameled bucket	.80			
		1 window hook	.30			
		½-gallon measure	.30			
		1 ball twine	.15			
		1-gallon bucket	.40			
		1 L	.40			
		3 lanterns	2.40			
		3 packages brass tacks	.30			
		52 varas oilcloth	26.00			
		3 sheets pasteboard	.30			
		12 varas oilcloth	7.20			
		4 pounds polish	.80			
		13 varas oilcloth	7.80			
		1 lantern	.70			
		½-vara woven wire	1.20			
		7½ pounds oakum	1.50			
		25 varas oilcloth	12.50			
		1 can boiled oil	4.00			
		1 bottle varnish	.50			
		12½ feet hose	2.75			
		1 bottle varnish	.80			
		1 bottle white paint	.60			
		1 paint brush	.10			
		5 packages brads	.40			
		1 ball twine	.15			

		3 packages tacks	.24			
		75 large tiles	22.50			
		6 lengths ridging	2.40			
		4 pounds nails	.20			
		15 pounds tile nails	1.88			
		1 lock	.50			
		5 window hooks	.75			
		1 chain bolt	.25			
		1 window hook	.25			
		12 cans white lead	27.00			
		2 cans boiled oil	10.50			
		10 paint brushes	4.00			
		1 can white lead	2.25			
		4 pounds paint	.40			
		2½ pounds oakum	.50	$393.29	For use of civil hospital at Santiago	Disposed of by J. D. Castillo, director of hospital.
14	Perez & Mora	35 pounds chocolate		4.20	do	Do.
9	Joannean Bros	3 pairs scissors		3.50	do	Do.
13	Elwell Mercantile Co	1,490 feet lumber		47.68	For repairs made in civil hospital at Santiago.	Do.
	Ynglada Vives & Co	100 pounds cut nails	$5.00			
		10 pounds wire nails	.80			
		8 pairs T hinges	2.00			
		8 slide bolts	1.20			
		10 pairs T hinges	2.50			
		2 pairs T hinges	.60	12.10	do	Do.
18	Rovira & Co	20 gallons aguardiente	6.00			
		5 gallons rum	1.25			
		20 gallons muscatel wine	20.00			
		¼ barrel aguardiente	9.00	36.25	For use in the civil hospital at Santiago	Do.
26	Bonne, Fernandez & Co	2,958 pounds meat		384.54	do	Do.
13	Elijio Ros & Co	2 cases kerosene oil		7.00	do	Do.
8	Bonne, Fernandez & Co	2,141 pounds meat		278.33	do	Do.
18	Remigio Forres	3 cubic meters sand		6.75	For repairs made in civil hospital at Santiago.	Do.
31	Elwell Mercantile Co	7,896 feet lumber		208.97	do	Do.
14	Manuel Puente	Vegetables	$30.00		For use of the civil hospital at Santiago.	Neither amount nor quality purchased specified.
		7 chickens	3.95		do	Disposed of by J. D. Castillo, director of hospital.
		7 roosters	7.00		do	Do.
		138 eggs	6.90		do	Do.
		4 fish	1.60		do	Do.
				49.45		
31	Capt. Thos. F. Ryan, assistant commissary of subsistence, volunteers.	200 pounds coffee	20.40			
		150 pounds coffee	15.30			
		200 pounds bacon	20.00			
		200 pounds lard	16.00			
		40 pounds candles	4.40			

[Personal property purchased by First Lieut. Albert E. Saxton, Eighth United States Cavalry, disbursing officer at Santiago, Cuba, during the month of December, 1899, as audited.]

Date.	From whom purchased.	Articles.		Amount.	Disposition and use.	Remarks.
1899. Dec. 31	Capt. Thomas F. Ryan, assistant commissary of subsistence, volunteers.	50 rolls toilet paper	$3.00			
		50 pounds sugar	3.00			
		50 pounds soap	2.00			
		96 cans tomatoes	9.60			
		3,000 pounds flour	68.70			
		200 pounds lard	16.00			
		200 pounds bacon	20.00			
		100 pounds salt	.75			
		50 pounds soap	2.00			
		40 pounds candles	4.40			
		24 cans peas	3.12			
		48 cans milk	6.86			
		84 pounds salt	.63			
		250 pounds beans	6.50			
		150 pounds salt	1.13			
		50 pounds soap	2.00			
		144 boxes matches	.85			
		3,100 pounds flour	70.99			
		5 gallons vinegar	.55			
		50 pounds salt	.38			
		250 pounds beans	6.50			
		150 pounds coffee	15.30			
		144 cans tomatoes	14.40			
		50 rolls toilet paper	3.00			
		144 boxes matches	.85			
		3,000 pounds flour	68.70	$407.31	For the use of the civil hospital at Santiago.	Disposed of by J. D. Castillo, director of hospital.
28	Ros Bros	1,666 feet lumber	62.41			
		1,440 feet strips lumber	14.40	76.81	do	Do.
15	Salvador Fontaine	25 barrels lime		11.25	For repairs on civil hospital at Santiago.	Do.
31	Gutierrez Bros	3 bottles marking ink		1.20	For use at the civil hospital at Santiago.	Do.
2	John Mena & Bro	10 pounds chocolate		1.20	do	Do.
18	F. Bisbe & Co	1 ward carriage, 1 wheel stretcher, and 50 pounds white enamel.		167.21	do	Do.
9		1,600 vaccinating points, 144 boxes for powders, 6 vaccine tubes.		40.02	do	Do.
31	Serra Vidal & Co	35 varas Russian thread	$4.95			
		50 yards Irish linen	4.28			
		46 yards dry goods	7.98			
		55¾ yards drill	9.53			
		45 yards dry goods	11.70			

		100 yards calico	4.28			
		97½ yards calico	8.77			
		160 yards dry goods	12.96			
		12 table cloths	1.35			
		12 napkins	1.57			
		36 towels	8.10			
		12 pairs ladies' stockings	1.26			
		25 blankets	11.70			
		35 yards crea	11.70			
		24 spools thread	1.62			
		56 quilts	49.23			
		40 yards linen	2.52			
				153.50	For use at civil hospital, Santiago	Do.
9	Ricardo Valiente	109 panes glass	18.20			
		24 lamps	14.40			
		11 lamps	6.25			
		10 shovels	10.00			
		1 student lamp	7.50			
		1 cradle	12.00			
				68.35	do	Do.
20	P. Panellas & Co	36 pearl buttons	.30			
		12 yards ribbon thread	.70			
		24 varas cordon	.40			
		12 cakes soap	.80			
		96 safety pins	.65			
		4 rugs	6.00			
		12 spools thread	.80			
		3 machine needles	.10			
		1 bottle machine oil	.10			
		144 buttons	1.25			
		2 pairs laces	1.00			
		9 varas sateen	.90			
		16⅛ varas silk	2.48			
		224 varas silk	11.20			
		3 pairs laces	1.50			
		15 varas lace	.40			
				28.58	do	Do.
14	O. Morales & Co	4 ounces bromide of sodium	.40		do	Do.
		6 ounces iodine of ammonia	2.10		do	Do.
		6 boxes wax	9.60		do	Do.
		12 boxes gelatine capsules	1.40		do	Do.
		⅛ pound sacred bark	.90		do	Do.
		1 quart orange water	.25		do	Do.
		1 pound black dust	.08		do	Do.
		48 sheets filtering paper	.20		do	Do.
		3 measuring vials	1.80		do	Do.
		3 bottles sirup	1.20		do	Do.
		8 ounces tincture of cinnamon	.30		do	Do.
		⅛ bottle rose water	.20		do	Do.
		3 pounds chloroform	5.40		do	Do.
		1 pound almond oil	.15		do	Do.

[Personal property purchased by First Lieut. Albert E. Saxton, Eighth United States Cavalry, disbursing officer at Santiago, Cuba, during the month of December, 1899, as audited.]

Date.	From whom purchased.	Articles.		Amount.	Disposition and use.	Remarks.
1899. Dec. 14	O. Morales & Co	4 ounces oxide of antimonium	$0.18		For use at civil hospital, Santiago	Disposed of by J. D. Castillo, director of hospital.
		2 pounds gum arabic	1.40		do	Do.
		½ pound borraja flowers	.20		do	Do.
		4 ounces tincture of orange	.10		do	Do.
		8 ounces bisulphate of quinine	4.00		do	Do.
		2 ounces citrate of gum	.80		do	Do.
		10 pounds glander salt	.40		do	Do.
		½ pound citrate of iron and ammonium	.50		do	Do.
		¼ pound citrate of iron and ammonium	.25		do	Do.
		1 ounce extract of sandal	.50		do	Do.
		4 pounds iodide of potasium	14.00		do	Used and disposed of under the direction of J. D. Castillo, director of hospital.
		1 ounce nitrate of silver	.65		do	Do.
		36 hair brushes	1.20		do	Do.
		4 ounces sweet spirits of nitrate	.08		do	Do.
		1 pound corrosive sublimate	1.40		do	Do.
		1 ounce lisol	.07		do	Do.
		1 ounce sacanna	1.00		do	Do.
		1½ ounces codeine	7.10		do	Do.
		5 pounds carbonate of potassium	.75		do	Do.
		4 pounds phenic acid	1.60		do	Do.
		50 pounds absorbent cotton	27.50		do	Do.
		½ ream toilet paper	.20		do	Do.
		6 bottles Apollinaris water	.90		do	Do.
		½ ounce escila powder	.04		do	Do.
		1 syringe	1.25		do	Do.
		2 ounces valerianate of quinine	1.50		do	Do.
		3 pounds carbonate soda	.21		do	Do.
		20 pounds vaseline	4.00		do	Do.
		250 small corks	.30		do	Do.
		1 pound sugar of milk	.40		do	Do.
		4 ounces tincture of gentian	.10		do	Do.
		8 ounces fluid extract of kola	1.00		do	Do.
		1 pound calomel	.45		do	Do.
		1 pound salicylate of soda	1.40		do	Do.
		1 pound sulphuric ether	.50		do	Do.
		4 bottles morphine pastels	.80		do	Do.
		6 bottles Vichy water	1.50		do	Do.
		1 ounce saloferro	1.00		do	Do.
		2 ounces creosote	.20		do	Do.
		4 ounces extract frioraventi	1.25		do	Do.

		2 glasses mowlers	2.10		do	Do.
		1 glass mowler	.75		do	Do.
		1 measuring vial	1.10		do	Do.
		1 measuring vial	.85		do	Do.
		3 spatulas	1.10		do	Do.
20	do	1 ounce codeina	.60		do	Do.
		4 ounces tincture of quinine	.16		do	Do.
		6 bottles alcohol	.90		do	Do.
		1 pound Warburg's tincture	2.10		do	Do.
		6 packages iodoformed gauze	7.50		do	Do.
		1 ounce of citrate caffeine	.60		do	Do.
		½ ounce iodine of mercury	.20		do	Do.
		1 box wax wafers	5.50		do	Do.
		4 boxes gelatine capsules	.48		do	Do.
		3 ounces Hunogh powder	2.40		do	Do.
		2 glass funnels	.15		do	Do.
		6 bottles Rubinat water	1.20		do	Do.
		2 bottles colchisal	1.67		do	Do.
		12 glass syringes	.40		do	Do.
		12 glass syringes	.40		do	Do.
		3 ounces tincture hamamdes	1.10		do	Do.
		2 pounds cacao butter	.55		do	Do.
		1 thermometer	1.00		do	Do.
		24 porcelain flasks	.60		do	Do.
		72 wooden medicine boxes	.30		do	Do.
		2 ounces hyposulphate	.02		do	Do.
		6 trial vials	.20		do	Do.
		1 kilogram potassium	1.60		do	Do.
		1 pound salol	2.00		do	Do.
		1 ounce phenacetine	.45		do	Do.
		2 syringes	1.80		do	Do.
		4 ounces bichloride of quinine	2.00		do	Do.
		½ pound amylacia pepsin	1.25		do	Do.
		5 gallons distilled water	.50		do	Do.
		10 rolls silver thread	2.50		do	Do.
		2 thermometers	2.00		do	Do.
		1 ice hat	3.25		do	Do.
		1 bottle Fellows sirup	1.25		do	Do.
		300 grains Franscan wine	.40		do	Do.
		3 rolls sticking plaster	1.29		do	Do.
		2 ounces creoline	.08		do	Do.
		6 milk sterilizers	.30		do	Do.
		6 belts	.25		do	Do.
		1 jar chloroform	1.80		do	Do.
		100 yards gauze	7.00		do	Do.
		2 boxes empty capsules	.24		do	Do.
		1 bottle colchicino midy	.84		do	Do.
		4 pounds absorbent cotton	2.20		do	Do.
		1 glass funnel	.40		do	Do.
		1 bottle chloroform	1.80		do	Do.
		1 pound benzonaftol	2.00		do	Do.
		10 ounces tincture digitalis	.25		do	Do.

[Personal property purchased by First Lieut. Albert E. Saxton, Eighth United States Cavalry, disbursing officer at Santiago, Cuba, during the month of December, 1899, as audited.]

Date.	From whom purchased.	Articles.		Amount.	Disposition and use.	Remarks.
1899. Dec. 20	O. Morales & Co	1 bottle ether	$0.60	$175.64	For use at civil hospital, Santiago	Used and disposed of under the direction of J. D. Castillo, director of hospital.
13	Jose G. Castellanos	35 pounds fresh beef	5.25		For use of the Sisters of Mary Institution.	Used and disposed of under the direction of First Lieut. James Robb Church, A. S., U. S. A.
		140 pounds fresh beef	21.00		For use of the St. Joseph's Home	Do.
		200 pounds fresh beef	30.00		For use of the provincial jail	Do.
		420 pounds fresh beef	63.00		For use of the orphans' home	Do.
		35 pounds fresh beef	5.25	124.50	For use of the encloistered nuns	Do.
12	Luis Garzon	3 sacks charcoal	3.00		For use of the Sisters of Mary Institution.	Do.
		do	3.00		For use of the encloistered nuns	Do.
		4 sacks charcoal	4.00	13.00	For use of orphans' home	Do.
		3 sacks charcoal	3.00		For use of St. Joseph's Home	Do.
		3,674 sticks wood	40.41			
		12 sacks charcoal	12.00	52.41	For use of the civil hospital at Santiago.	Do.
13	Luis Garzon	3 sacks charcoal	3.00		For use of the St. Joseph's Home	Do.
		200 sticks wood	2.20		do	Do.
		4 sacks charcoal	4.00		For use of the orphans' home	Do.
		500 sticks wood	5.50		do	Do.
		200 sticks wood	2.20	16.90	For use of the Sisters of Mary Institution.	Do.
14	Osualdo Morales	3 pounds vaseline	.75			
		1 pound camphor	.55			
		1 bottle alcohol	.10			
		1 pound mercurial ointment	.40			
		4 ounces ether	.15			
		1 bottle peroxide of hydrogen	.30			
		1 glass syringe	.05			
		1 ounce nitric acid	.05			
		5 pounds absorbent cotton	2.75			
		500 grains carbolic acid	.40			
		200 grains chloride of potassium	.13			
		1,000 grains pure alcohol	.30	5.93	For use of the provincial jail, Santiago	Do.
13	R. Duany	200 bricks		5.40	For repairs on orphans' home	Do.
	Elwell Mercantile Co	812 feet lumber		26.24	For repairs to St. Joseph's Home	Do.
21	G. V. Wright	2 panniers sand	$1.20			
		100 roof tiles	3.50			

		50 roof tiles	1.75			
				6.45	For repairs on orphans' home	Do.
18	A. L. Salazar & Bros.	70 pounds red beans	3.92		For use of the provincial jail, Santiago	Do.
		1 case vermicelli	1.50		do	Do.
		1 string garlic	.35		do	Do.
		100 pounds sugar	3.50		do	Do.
		200 pounds rice	5.20		do	Do.
		40 pounds onions	1.60		do	Do.
		150 pounds potatoes	4.50		do	Do.
		128 pounds codfish	8.32		do	Do.
		1 case milk	4.75		For use of the orphans' home, Santiago.	Do.
		1 case milk	4.75		For use of St. Joseph's Home	Do.
		1 case milk	4.75		For use of the Sisters of Mary Institution.	Do.
		1 case milk	4.75		For use of encloistered nuns	Do.
				47.89		
14	Ynglada, Vives & Francoli	12½ pounds white zinc	2.25			
		1 gallon turpentine	.75			
		1 gallon linseed oil	.75			
		2 pounds yellow paint	.80			
		2 pounds blue paint	.40			
		2 pounds brown paint	.60			
		2 pounds shellac	1.20			
		2 gallons linseed oil	1.50			
		20 yards wire screen	6.00			
		10 pounds nails	.50			
				14.75	For repairs to St. Joseph's Home	Do.
		125 pounds white zinc	22.50			
		3 bottles gold paint	1.20			
		5 gallons turpentine	3.75			
		5 gallons linseed oil	3.75			
		1 desk lock	.40			
		4 boxes paper fasteners	.60			
		1 quart varnish	.50			
		1 varnish brush	.20			
		1 pair hair clippers	5.00			
		25 pairs canvas slippers	5.00			
		1 quart varnish	.50			
		12 lamp chimneys	1.10			
		12 lamp burners	1.50			
		5 gallons turpentine	3.75			
		12 lamp wicks	.15			
		1 ream unruled paper	2.75			
		1 ream ruled paper	2.75			
		6 street brooms	4.50			
		25 pounds white zinc	4.50			
		12½ pounds blue paint	1.88			
		2 brooms	.70			
		1 quart varnish	.50			
		1 iron pot	.75			
		1 pound blue paint	.20			

[Personal property purchased by First Lieut. Albert E. Saxton, Eighth United States Cavalry, disbursing officer at Santiago, Cuba, during the month of December, 1899, as audited.]

Date.	For whom purchased.	Articles.		Amount.	Disposition and use.	Remarks.
1899.						
Dec. 14	Ynglada, Vives & Francoli	24 lamp chimneys	$2.20			
		5 pounds blue paint	1.00			
		1 gallon turpentine	.75			
				$72.38	For repairs on provincial jail, Santiago.	Used and disposed of under the direction of First Lieut. James Robb Church, A. S., U. S. A.
		3 pounds wire nails	.24			
		5 pounds wire nails	.40			
				.64	For repairs on orphans' home, Santiago.	Do.
16	Virginio Porro	5 pounds wire nails	.40		do	Do.
		6 pounds yellow-ocher paint	.18		do	Do.
		5 gallons turpentine	3.50		For repairs to the provincial jail, Santiago.	Do.
		5 gallons linseed oil	3.50		do	Do.
		20 pounds blue paint, powder	2.40		do	Do.
		1 brass water faucet	1.25		do	Do.
				11.23		
		4 bottles varnish		2.00	For use of the St. Joseph's Home	Do.
19	Ros Brothers	160 feet lumber		5.76	do	Do.
20	Luis M. Garzon	1,000 sticks wood	$11.00		For use of provincial jail, Santiago	Do.
		3 sacks charcoal	3.00		For use of the orphans' home, Santiago.	Do.
		300 sticks wood	3.30		do	Do.
				17.30		
18	John Mendoza	2 sacks sweet potatoes	5.00		For use of the provincial jail	Do.
		1 sack sweet potatoes	2.50		For use of the orphans' home	Do.
				7.50		
19	Jose G. Castellanos	35 pounds fresh beef	5.25		For use of the encloistered nuns	Do.
		140 pounds fresh beef	21.00		For use of the St. Joseph's Home	Do.
		150 pounds fresh beef	22.50		For use of the provincial jail	Do.
		35 pounds fresh beef	5.25		For use of the Sisters of Mary Institution.	Do.
		420 pounds fresh beef	63.00		For use of the orphans' home	Do.
				117.00		
23	Luis M. Garzon	300 sticks wood	3.30		For use of the St. Joseph's Home	Do.
		500 sticks wood	5.50		For use of the orphans' home	Do.
		2,000 sticks wood	22.00		For use of the provincial jail	Do.
		6 sacks charcoal	6.00		For use of the orphans' home	Do.
		3 sacks charcoal	3.00		For use of the encloistered nuns	Do.
		300 sticks wood	3.30		do	Do.
				43.10		
30	Jose G. Castellanos	35 pounds fresh beef	5.25		do	Do.
		140 pounds fresh beef	21.00		For use of St. Joseph's Home	Do.
		35 pounds fresh beef	5.25		For use of the Sisters of Mary Institution.	Do.

		420 pounds fresh beef	63.00	.....	For use of the orphans' home	Do.
		200 pounds fresh beef	30.00	.....	For use of the provincial jail	Do.
				124.50		
28	Carbonell Bros. & Co	72 yards canvas		9.00	For use of St. Joseph's Home	Do.
31	A. L. Salazar & Bros	70 pounds red beans	$4.20			
		1 case vermicelli	1.50			
		1 string garlic	.35			
		100 pounds sugar	3.80			
		200 pounds rice	5.20			
		40 pounds onions	1.60			
		128 pounds codfish	8.32			
		70 pounds red beans	4.20			
		1 string garlic	.35			
		1 case vermicelli	1.50			
		100 pounds sugar	3.60			
		200 pounds rice	5.30			
		128 pounds codfish	7.68			
		40 pounds onions	1.60			
				49.20	For use of provincial jail, Santiago	Do.
		200 pounds rice	5.30			
		1 string garlic	.35			
		40 pounds onions	1.60			
		1 case milk	4.75			
				12.00	For use of the orphans' home, Santiago.	Do.
		100 pounds rice	2.65			
		1 string garlic	.35			
		30 pounds onions	1.20			
		1 case milk	4.75			
				8.95	For use of the St. Joseph's Home, Santiago.	Do.
		20 pounds rice	.53			
		1 case milk	4.75			
		5 pounds onions	.20			
		1 string garlic	.35			
				5.83	For use of the encloistered nuns, Santiago.	Do.
		7 pounds onions	.28			
		1 string garlic	.35			
		1 case milk	4.75			
		20 pounds rice	.53			
		12 bottles beer	1.20			
		6 cans cocoa	2.10			
				9.21	.....do	Do.
		30 pounds rice	.80			
		11 pounds onions	.44			
		1 can olive oil	2.25			
		1 case milk	4.50			
		1 string garlic	.35			
		18 pounds red beans	1.08			
		90 pounds potatoes	3.60			
		38 pounds sugar	1.33			
		1 case vermicelli	1.50			
				15.85	For use of the Asylum for Orphans of Cuban Patriots.	Do.

[Personal property purchased by First. Lieut. Albert E. Saxton, Eighth United States Cavalry, disbursing officer at Santiago, Cuba, during the month of December, 1899, as audited.]

Date.	From whom purchased.	Articles.		Amount.	Disposition and use.	Remarks.
1899. Dec. 31	Gutierrez Bros.	1 bottle mucilage	$0.10			
	Capt. Thos. F. Ryan, assistant commissary of subsistence of volunteers.	1 bottle ink, pad	.30			
				$0.40	For use of the provincial jail, Santiago.	Used and disposed of under the direction of First Lieut. James Robb Church, A. S., U. S. A.
		300 pounds flour	6.87			
		24 pounds coffee	2.45			
		5 pounds starch	.35			
		12 pounds salt	.09			
		30 pounds bacon	3.00			
		9 pounds candles	.99			
		30 cans tomatoes	3.00			
		15 pounds soap	.60			
		30 pounds lard	2.40			
		12 pounds beans	.32	20.07	For use of the Asylum for Orphans of Cuban Patriots.	Do.
		625 pounds flour	14.32			
		18 pounds candles	1.98			
		30 pounds lard	2.40			
		9 pounds starch	.63			
		30 pounds soap	1.20			
		36 pounds beans	.94			
		625 pounds flour	14.32			
		18 pounds candles	1.98			
		30 pounds lard	2.40			
		30 pounds soap	1.20			
		18 pounds beans	.47			
		144 boxes matches	.85			
		60 pounds coffee	6.12			
		24 cans tomatoes	2.40			
		24 pounds salt	.18			
		60 pounds coffee	6.12			
		24 cans beef soup	6.00			
		50 pounds bacon	5.00			
		24 cans beef soup	6.00			
		24 cans tomatoes	2.40			
		9 pounds starch	.63			
		50 pounds bacon	5.00			
		30 pounds salt	.23	82.77	For use of St. Joseph's Asylum, Santiago.	Do.

175 pounds flour	4.01			
6 pounds candles	.66			
8 pounds salt	.06			
3 pounds starch	.21			
10 pounds beans	.26			
175 pounds flour	4.01			
6 pounds candles	.66			
5 pounds salt	.04			
3 pounds starch	.21			
10 pounds beans	.26			
1 gallon vinegar	.11			
15 pounds coffee	1.53			
20 cans tomatoes	2.00			
25 pounds lard	2.00			
10 pounds soap	.40			
20 pounds bacon	2.00			
15 pounds coffee	1.53			
20 cans peas	2.60			
25 pounds lard	2.00			
10 pounds soap	.40			
20 pounds bacon	2.00			
12 bottles ginger ale	1.20			
		28.15	For use of the encloistered nuns, Santiago.	Do.
1,175 pounds flour	26.91			
48 cans tomatoes	4.80			
12 pounds starch	.84			
15 pounds candles	1.65			
1,175 pounds flour	26.91			
114 pounds coffee	11.63			
48 pounds tomatoes	4.80			
75 pounds soap	3.00			
15 pounds candles	1.65			
40 pounds beans	1.04			
75 pounds soap	3.00			
50 pounds bacon	5.00			
30 pounds lard	2.40			
60 pounds salt	.45			
114 pounds coffee	11.63			
40 pounds beans	1.04			
12 pounds starch	.84			
30 pounds lard	2.40			
60 pounds salt	.45			
50 pounds bacon	5.00			
		115.44	For use of the orphans' home, Santiago.	Do.
6 bath towels	3.00			
3 nailbrushes	.60			
60 pounds soap	2.40			
50 packages toilet paper	3.00			
		9.00	For use of the Civil Emergency Hospital, Santiago.	Do.

[Personal property purchased by First Lieut. Albert E. Saxton, Eighth United States Cavalry, disbursing officer at Santiago, Cuba, during the month of December, 1899, as audited.]

Date.	From whom purchased.	Articles.		Amount.	Disposition and use.	Remarks.
1899. Dec. 31	Capt. Thos. F. Ryan, assistant commissary of subsistence of volunteers.	5 boxes salt	$0.30			
		48 cans salmon	4.80			
		48 cans milk	6.72			
		24 cans corn	2.40			
		12 pounds lard	4.80			
		5 pounds tea	3.50			
		24 cans oysters	3.60			
		24 cans peas	3.12			
		20 pounds cheese	2.50			
		25 pounds oatmeal	1.50	$33.24	For use of the civil yellow-fever hospital at Santiago.	Used and disposed of under the direction of First Lieut. James Robb Church, A. S., U. S. A.
		96 pounds flour	2.16			
		5 pounds candles	.55			
		5 pounds salt	.04			
		3 pounds starch	.21			
		20 pounds bacon	2.00			
		96 pounds flour	2.16			
		5 pounds candles	.55			
		5 pounds salt	.04			
		3 pounds starch	.21			
		20 pounds bacon	2.00			
		12 pounds coffee	1.23			
		18 cans tomatoes	1.80			
		30 pounds lard	2.40			
		10 pounds soap	.40			
		10 pounds beans	.26			
		12 pounds coffee	1.23			
		18 pounds tomatoes	1.80			
		25 pounds lard	2.00			
		10 pounds soap	.40			
		10 pounds beans	.26	21.70	For use of the Sisters of Mary Institution.	Do.
		716 pounds flour	26.40			
		60 pounds coffee	6.12			
		1 gallon vinegar	.11			
		72 cans tomatoes	7.20			
		144 boxes matches	.85			
		625 pounds flour	14.32			
		60 pounds coffee	6.12			
		50 pounds salt	.38			
		72 pounds tomatoes	7.20			
		600 pounds flour	13.74			
		72 cans tomatoes	7.20			

	60 pounds salt	.45			
	1 gallon vinegar	.11			
	1 razor	1.25			
	70 pounds beans	1.82			
	40 pounds soap	1.60			
	50 pounds salt	.38			
	100 pounds bacon	10.00			
	70 pounds beans	1.82			
	40 pounds soap	1.60			
	1 gallon vinegar	.11			
	100 pounds bacon	10.00			
	60 pounds coffee	6.12			
	100 pounds bacon	10.00			
	40 pounds soap	1.60			
	70 pounds beans	1.82			
			138.32	For use of the provincial jail, Santiago.	Do.
	710 rations		81.06	Furnished to destitute families in Santiago.	Do.
Elijio Ros & Co	25 pounds sugar	$0.90			
	1 can olive oil	2.25			
	1 case vermicelli	1.50			
	12 pounds red beans	.69			
	60 pounds potatoes	1.80			
	25 pounds sugar	.94			
	1 can olive oil	2.25			
	1 case vermicelli	1.50			
	12 pounds red beans	.69			
	100 pounds potatoes	3.00			
	7 pounds onions	.25			
	1 string garlic	.40			
	1 case milk	4.40			
	20 pounds rice	.50			
			21.07	For use of the encloistered nuns, Santiago.	Do.
	75 pounds sugar	2.70			
	1 can olive oil	2.25			
	40 pounds red beans	2.30			
	2 cases vermicelli	3.00			
	40 pounds onions	1.40			
	1 can olive oil	2.25			
	1 case milk	4.40			
	40 pounds red beans	2.30			
	250 pounds rice	6.25			
	2 cases vermicelli	3.00			
	75 pounds sugar	2.81			
	1 string garlic	.40			
			33.06	For use of the orphans' home, Santiago.	Do.
	75 pounds sugar	2.70			
	36 pounds red beans	2.09			
	2 cases vermicelli	3.00			

[Personal property purchased by First Lieut. Albert E. Saxton, Eighth United States Cavalry, disbursing officer at Santiago, Cuba, during the month of December, 1899, as audited.]

Date.	From whom purchased.	Articles.		Amount.	Disposition and use.	Remarks.
1899. Dec. 31	Elijio Ros & Co	1 can olive oil	$2.25			
		100 pounds potatoes	3.00			
		36 pounds codfish	1.98			
		40 pounds peas	2.60			
		2 cases milk	8.80			
		100 pounds potatoes	3.00			
		1 string garlic	.40			
		75 pounds sugar	2.81			
		30 pounds onions	1.05			
		100 pounds rice	2.50	$36.18	For use of St. Joseph's Home, Santiago	Used and disposed of under the direction of First. Lieut. James Robb Church, A. S., U. S. A.
		25 pounds sugar	.90			
		1 case vermicelli	1.50			
		1 can olive oil	2.25			
		50 pounds potatoes	1.50			
		10 pounds red beans	.57	6.72	For use of the orphans' home, Santiago.	Do.
	Elijio Ros & Co	25 pounds sugar	.94			
		1 case vermicelli	1.50			
		1 can olive oil	2.25			
		10 pounds red beans	.57			
		50 pounds potatoes	1.50			
		1 case milk	4.40			
		20 pounds rice	.50			
		5 pounds onions	.17			
		1 string garlic	.40	12.33	For use of the Sisters of Mary Institution at Santiago.	Do.
	Jose G. Castellanos	150 pounds fresh beef	22.50	.....	For use of the provincial jail at Santiago.	Do.
		420 pounds fresh beef	63.00	.....	For use of the orphans' home at Santiago.	Do.
		35 pounds fresh beef	5.25	.....	For use of the encloistered nuns, Santiago.	Do.
		140 pounds fresh beef	21.00	.....	For use of the St. Joseph's Home, Santiago.	Do.
		35 pounds fresh beef	5.25	.....	For use of the Sisters of Mary Institution at Santiago.	Do.
				117.00		
	Juan E. Ravelo	100 blank forms		2.50	For use of the Asylum for Orphans of Cuban Patriots.	Do.

6	E. D. Bennett	5,666 pounds spikes		254.79	Furnished the engineers' store, department public works, Santiago.	Used and disposed of under the direction of Second Lieut. Matthew E. Hanna, Second U. S. Cavalry.
8	Brooks & Co	500 pounds dynamite	$130.00			
		500 pounds black powder	60.00			
				190.00	....do	Do.
8	E. D. Bennett	21,962 feet lumber		703.16	For extension and repair to wharves at Santiago.	Do.
23	Diamond State Steel Co	10 kegs mule shoes		30.00	For the animals used in the department of streets and roads.	Do.
15	Luis Dagnesse	8 panniers sand		4.80	For repairs on palace building, Santiago.	Do.
21	Tomas Kindelan	1 pannier sand	$0.60		For repairs on provincial jail, Santiago.	Do.
		4 barrels lime	2.00		For repairs on palace building, Santiago.	Do.
		2 panniers sand	1.20		....do	Do.
				3.80	....do	Do.
14	Serapio Reyes	5 panniers sand	3.00			
		5 panniers sand	3.00			
		6 panniers sand	3.60			
				9.60	....do	Do.
13	Ynglada Vives and Francoli.	10 barrels cement		51.50	For use by the city waterworks, Santiago.	Do.
		1 curved bit	$1.25			
		2 sponges	.20			
				1.45	For use at the palace stables, Santiago.	Do.
		12 lead pencils	.40			
		1 box pens	.70			
				1.10	For use at the military headquarters at Santiago.	Do.
		5 pounds white glue	1.75			
		1 gallon molasses	.75			
				2.50	For use at the government printing office, Santiago.	Do.
		6 panes glass	4.50			
		½ pound staples	.05			
		1 galvanized-iron joint	2.48			
		3 pounds white glue	1.05			
		1 pane glass	.75			
		2 iron bolts	.50			
		1 barrel cement	5.50			
		6 reducers	.48			
		1 barrel vulcanite cement	5.15			
				20.46	For repairs on palace building at Santiago.	Do.
13	Virginio Porro	6 sheets emery cloth	.23			
		4 pairs hinges	.80			
		2 slide bolts	.40			
		1 trapdoor bolt	.25			
		1 door lock	.75			
		1 pound cut nails	.05			
				2.48	....do	Do.

[Personal property purchased by First Lieut. Albert E. Saxton, Eighth United States Cavalry, disbursing officer at Santiago, Cuba, during the month of December, 1899, as audited.]

Date.	From whom purchased.	Articles.		Amount.	Disposition and use.	Remarks.
1899. Dec. 13	Virginio Porro	2 wood chisels	$0.80			
		2 augers	1.60			
		2 axes with handles	2.40			
		6 sledge handles	1.10			
		1 pound cut nails	.05			
		1 pound wire nails	.08			
		3 tees	1.50			
		3 reducers	1.20			
		1 check valve	7.50			
		200 feet iron pipe	30.00	$46.23	For use by the engineer department at Santiago.	Used and disposed of under the direction of First Lieut, James Robb Church, A. S., U. S. A.
		35 lengths pipe	30.07			
		12 iron rings	3.41			
		9 pipe sleeves	3.03			
		160 pounds iron pipe	8.80			
		6 iron ells	2.80			
		5 gallons turpentine	3.50			
		6 lantern chimneys	1.50			
		12 lamp wicks	.10			
		6 bushings	.60			
		6 taps	.48			
		6 unions	1.20	55.49	For the use of the city waterworks, Santiago.	Do.
	Candee & Smith	100 barrels Portland cement		225.00	For the use of the department of public roads, Santiago.	Do.
	Serapio Reyes	10 barrels lime		6.00	For the use of the city waterworks, Santiago.	Do.
31	Spanish-American Iron Co.	1 keg railroad spikes		8.00	Used for track laying on Government wharves, Santiago.	Do.
20	F. Trenard	4 pounds salt of soda	$0.60			
		4 prescriptions	2.40			
		4 bottles rapid balsam	5.00			
		2 ounces dry calomel	.40			
		1 bottle liniment	1.20			
		1 gallon alcohol	1.50			
		4 ounces nitrate of silver	5.00	16.10	Furnished to the mules of the street repair department, Santiago.	Do.
13	Antonio Campos	5 loads stone		12.50	Furnished engineer department, for street repair, Santiago.	Do.

18	Capt. W. S. Scott, assistant quartermaster, U. S. Volunteers.	18,160 pounds oats	$216.10	578.80	Furnished for teams used on street repairs, Santiago.	Do.
		48,360 pounds hay	362.70			
13	Rafael Duany	200 bricks		5.40	For repairs on government palace, Santiago.	Do.
	Gutierrez Bros	2 boxes thumb tacks	$0.60			
		1 box rubber bands	.35			
		1 box pens	.70	1.65	For use in office of the department of public roads at Santiago.	Do.
	Elwell Mercantile Co	254 feet lumber		8.04	For use in connection with the construction of public roads, Santiago.	Do.
	Ros Bros	950 feet lumber		30.45	.....do	Do.
	Julio Lusson	10 yards gant		2.00	.....do	Do.
	Elwell Mercantile Co	615 feet lumber		21.28	.....do	Do.
	Juan E. Ravelo	500 small envelopes		1.00	For use in the office of the department of public roads, Santiago.	Do.
	Ricardo Valiente	1 water cooler		2.75	.....do	Do.
	Gutierrez Bros	12 memorandum pads		3.60	.....do	Do.
	E. Aragon	1 iron plate	$2.95			
		13 pounds babbitt	5.20			
		2 cast-iron grate bars	7.32			
		1 grate-bar pattern	4.25			
		1 brass eccentric	3.85			
		1 eccentric bolt pin	8.00			
		1 eccentric bolt-pin pattern	4.30			
		1 cast-iron frame, 1 cast-iron grate	6.84			
		1 iron ring and 1 cast wheel	3.75			
		1 iron strap, 1 reducer, 1 nipple	1.30			
		10 screws, with handle nuts	11.20			
		1 iron plate	1.40			
		1 iron sheave	2.03			
		1 large shackle	1.00			
		1 swivel shook and 1 shackle	1.50	64.89	For use in connection with the construction of public roads, Santiago.	Do.
		1 brace		6.67	To brace flagstaff on government building, Santiago.	Do.
	Elwell Mercantile Co	900 feet lumber		33.60	For use of the engineer's office, Santiago.	Do.
		288 feet lumber		9.21	For repairs to wharf at commanding general's landing, Santiago.	Do.
	Ros Brothers	7,011 feet lumber	$224.35			
		2,989 feet lumber	116.57	340.92	For making arm chests for Cuban arms, Santiago.	Do.
		705 feet lumber		29.61	For use of the city waterworks, Santiago.	Do.
		145 feet lumber		5.96	For use of the engineer's office, Santiago.	Do.
14	Serapio Reyes	10 sacks lime		6.00	For use of water department, Palma Soriano, Cuba.	Do.

[Personal property purchased by First Lieut. Albert E. Saxton, Eighth United States Cavalry, disbursing officer at Santiago, Cuba, during the month of December, 1899, as audited.]

Date.	From whom purchased.	Articles.		Amount.	Disposition and use.	Remarks.
1899. Dec. 14	Capt. Thos. F. Ryan, assistant commissary of subsistence, volunteers.	25 packages toilet paper		$1.50	For use at the palace building, Santiago.	Used and disposed of under the direction of First Lieut. James Robb Church, A. S., U. S. A.
		1 gallon sirup	$0.50			
		6 cakes Ivory soap	.42	.92	For use of the government printers, Santiago.	Do.
	Yuglada, Vives & Francoli	10 yards canvas	2.70			
		148 pounds iron	5.92			
		50 iron bolts	15.20			
		1 package screws	.70			
		1 monkey wrench	1.25			
		25 pounds iron washers	2.25			
		1 padlock	.40			
		1 Stillson wrench	1.75			
		4 pounds black paint	.80			
		1 monkey wrench	.65			
		12½ pounds blue paint	1.88			
		24 lead pencils	.55			
		25 pounds wire nails	2.00			
		12 sheets blotting paper	.60			
		1 hasp and staple	.25			
		245 pounds round iron	9.80			
		7 yards oilcloth	3.50			
		1 can harness dressing	.25			
		3 packages tacks	.30			
		25 pounds wire nails	2.00			
		2 pairs hames	2.00			
		4 yards canvas	3.00			
		5 pounds black paint	1.00			
		1 gallon linseed oil	.75			
		1 gallon turpentine	.75			
		1 American broom	.30	60.55	For use in connection with the construction of public roads at Santiago.	Do.
		500 pounds spikes	30.00			
		500 pounds spikes	30.00			
		200 pounds spikes	12.00			
		6 steel saw files	1.30	73.80	Used for dock repairs, Santiago	Do.
		1 ball hammer	1.00			
		1 bottle ink	.75			
		1 spindle, for desk	.25			
		6 screws	.80			

		1 pound white lead	.10		
		1 paint brush	.20		
				3.10	For use in the engineer's office, Santiago. Do.
		100 pounds spikes		6.00	For use of the waterworks, Palma Soriano. Do.
16	Virginio Porro	150 pounds wire nails		12.00	For making chests for Cuban arms, Santiago. Do.
		1 yard rubber packing	$6.32		
		25 pounds wire nails	2.00		
		6 Yarey brooms	.30		
		1 plumb bob	.40		
		1 pound white lead	.10		
		1 yard rubber packing	6.32		
		100 feet iron chain	20.51		
		150 feet $\frac{7}{8}$-inch manila rope	4.80		
		100 feet $\frac{1}{2}$-inch manila rope	.80		
		4 shackles	2.00		
		6 iron chain links	1.80		
		5 pounds vermillion paint	1.50		
				46.85	For use of the department of public roads, Santiago. Do.
15	E. D. Bennett	1,200 pounds spikes	54.00		
		4,050 feet lumber	89.10		
				143.10	For use of the engineer's store, Santiago. Do.
	Rafael Duany	250 bricks		6.75	Used for repairs on orphans' home, Santiago. Do.
18	Elwell Mercantile Co	1,987 feet lumber	$63.57		
		1,100 pounds corrugated iron	66.00		
				129.57	Used in connection with the erection of pump house, Palma Soriano. Do.
31	Capt. Thos. F. Ryan, assistant commissary of subsistence, volunteers.	2 check valves		13.35	For use of the waterworks, Santiago. Do.
19	Ros Bros	348 feet lumber		14.61	.....do ..... Do.
18	Antonio Bequez	3 varas lumber		3.00	For use of the engineer's department, Santiago. Do.
31	La Empresa Ferro Carril	1 windlass	$25.00		
		170 pounds casting iron	8.50		
		4 pounds round iron	.14		
		3 casting patterns	7.36		
				41.00	For use of the department of public roads, Santiago. Do.
20	E. Aragon	967 pounds iron bands		96.70	For repairs of docks, Santiago. Do.
		18 masons' point tools	$6.30		
		4 edging tools	3.20		
		18 cold chisels	9.00		
		2 iron plates	3.20		
		4 stone hooks	22.40		
				44.10	For use of city waterworks, Guantanamo. Do.

[Personal property purchased by First Lieut. Albert E. Saxton, Eighth United States Cavalry, disbursing officer at Santiago, Cuba, during the month of December, 1899, as audited.]

Date.	From whom purchased.	Articles.		Amount.	Disposition and use.	Remarks.
1899. Dec. 20	E. Aragon	6 cast-iron basins		$52.50	For use of engineer department, city sewers, Santiago.	Used and disposed of under the direction of First Lieut. James Robb Church, A. S., U. S. A.
22	Carbonell Bros. & Co	2 yards muslin	$0.20			
		25 yards linen	2.50			
		10 yards linen	1.00	3.70	For use of the engineer's department, Santiago.	Do.
		8 yards flannel	1.60			
		8 yards flannel	1.60	3.20	For use of the department of streets and roads, Santiago.	
28	C. Brauet & Co	56½ pounds round iron	2.25			
		2 mule collars	5.00			
		1 case kerosene oil	3.60			
		2 brooms	.80			
		74 steel files	3.70			
		2 steel files	.30	15.65	For use of city waterworks, Guantanamo.	
	Ros Bros	1,050 feet lumber		42.00	For repairs of barracks of rural guards, Santiago.	
31	Capt. Thos. F. Ryan, assistant commissary of subsistence of volunteers.	650 pounds ice		3.25	For use of the department of streets and roads, Santiago.	
	Elwell Mercantile Co	742 feet lumber		28.14	For repairs of barracks of rural guards, Santiago.	
	Bme. Mestre	1 bottle ink		.75	For use of engineer's office, Santiago.	
	Total			20,378.08		

[Personal property purchased by Manuel S. Trelles, treasurer of finance, disbursing officer at Matanzas, Cuba, during the month of December, 1899.]

1899. Dec. 11	Jose Perez	Coffins		$182.65	State and Government; used in connection burial of dead paupers.	Disposed of by Alfredo Carnot, mayor; number purchased not stated; labor in amount of bill.
		.....do		173.51	.....do	Do.
		.....do		101.37	.....do	Do.
	Antonio B. Zanetti	3 pounds absorbent cotton	$1.95			

	½ pound magnesia ..... .30			
	2.25			
	Less 10 per cent ..... .22			
	Spanish gold 2.03			
	Reduced to U. S. currency	1.85	State and Government; used in connection with sanitary station at Matanzas.	Disposed of by Alfredo Carnot, mayor.
Paulino Sotes	1,000 blank forms $4.00			
	½ ream Spanish paper 1.75			
	½ liter ink ..... .75			
	½ ream blank forms 1.63			
	Spanish gold 8.13			
	Reduced to U. S. currency	7.42	.....do	Do.
Antonio B. Zanetti	1 pound carbolic acid $0.55			
	4 pounds glycerin 1.40			
	4 pounds boric acid ..... .80			
	2 pounds sulphuric ether 1.20			
	2 ounces potassium permanganate . .20			
	4.15			
	Less 10 per cent ..... .41			
	Spanish gold 3.74			
	Reduced to U. S. currency	3.41	State and government; used in connection with dispensary for poor children, Matanzas.	Do.
Ramon Perez & Bro	1 roll special bandaging cloth	4.82	State and government; used in connection with sanitary station, Matanzas.	Do.
Juan Penate	Milk	7.22	.....do	Disposed of by Alfredo Carnot, mayor; quantity purchased not stated.
Antonio B. Zanetti	5 yards iodoform gauze $2.40			
	½ pound Andrian's chloroform 2.50			
	1 pound extract turpentine ..... .15			
	2 pounds absorbent cotton 1.30			
	6.35			
	Less 10 per cent ..... .63			
	Spanish gold 5.72			
	Reduced to U. S. currency	5.22	.....do	Disposed of by Alfredo Carnot, mayor.
Paulino Sotes	Writing paper $0.08			
	25 envelopes ..... .20			
	1 glass inkstand 1.15			
	1 box pens ..... .54			
	Spanish gold 1.97			
	Reduced to U. S. currency	1.79	State and government; used in connection with sanitary station, Matanzas.	Do.

[Personal property purchased by Manuel S. Trelles, treasurer of finance, disbursing officer at Matanzas, Cuba, for the month of December, 1899.]

Date.	From whom purchased.	Articles.		Amount.	Disposition and use.	Remarks.
1899. Dec. 11	Antonio B. Zanetti	3 pounds absorbent cotton	$1.95			
		3 pounds absorbent cotton	1.95			
		½ pound sulphuric ether	.90			
		1 small syringe	.05			
			4.85			
		Less 10 per cent	.48			
		Spanish gold	4.37			
		Reduced to U. S. currency		$3.99	State and government; used in connection with dispensary for poor children, Matanzas.	Disposed of by Alfredo Carnot, mayor.
	Paulino Sotes	½ liter ink	.75			
		1,600 blank forms	8.90			
		1 package wafers	.20			
		1 bottle ink	.25			
		Spanish gold	10.10			
		Reduced to U. S. currency		9.22	State and government; used in connection with firemen's dispensary, Matanzas.	Do.
	Juan Penate	Milk		7.22	State and government; used in connection with dispensary for poor children, Matanzas.	Do.
	Antonio B. Zanetti	6 glass syringes	$0.25			
		½ pound tincture iodine	.60			
		4 ounces iodoform powder	1.40			
		½ pound sulphuric ether	.90			
		3 pounds absorbent cotton	1.95			
		3 pounds borated soda	.75			
		3 pounds boric acid	.60			
			6.45			
		Less 10 per cent	.64			
		Spanish gold	5.81			
		Reduced to U. S. curency		5.30	.....do	Do.
	Juan Penate	Milk		7.22	.....do	Disposed of by Alfredo Carnot, mayor; quantity purchased not stated.
	Antonio B. Zanetti	5 yards iodoform gauze	$2.40			
		1 pound benzine	.15			
		2 pounds absorbent cotton	1.30			
		4 pounds perchloride iron	.25			
		3 pounds yellow vaseline	.90			
			5.00			

		Less 10 per cent	.50			
		Spanish gold	4.50			
		Reduced to U. S. currency		4.10	State and government; used in connection with sanitary station.	Disposed of by Alfredo Carnot, mayor.
	Paulino Sotes	Blank forms	.08		State and government, used in connection with sanitary station.	Do.
		4 books	18.00		do	Do.
		1,000 blank forms	3.50		do	Do.
		Spanish gold	21.58			
		Reduced to U. S. currency		19.70		
12	Ernesto Triolet	1 pound sulphate quinine	$8.00		State and government, used in connection with the dispensary for poor at Matanzas.	Do.
		4,000 capsules	6.00		do	Do.
		12½ pounds sulphate soda	.65		do	Do.
		12½ pounds sulphate magnesia	.65		do	Do.
		½ pound salol	1.20		do	Do.
		½ pound salicylate magnesia	2.00		do	Do.
		½ pound citrate soda	.75		do	Do.
		½ pound benzonathol	1.00		do	Do.
		6 pounds vaseline	2.40		do	Do.
		½ ounce extract kola	1.25		do	Do.
		½ pound extract quinine	3.40		do	Do.
		1 can cod-liver oil	2.25		do	Do.
		1 can almond oil	1.00		do	Do.
		1 pound camphor	.65		do	Do.
		1 pound glycerine	.40		do	Do.
		5 auras iodoform	2.00		do	Do.
		1 pound carbolic acid	.50		do	Do.
		1 pound Fowler's liquor	.30		do	Do.
		1 ounce white precipitate	.10		do	Do.
		1 liter balsam	1.00		do	Do.
		1 demijohn quinine wine	12.00		do	Do.
		5 ounces chloroform	.80		do	Do.
		4 ounces laudanum	.70		do	Do.
		25 pounds sugar	1.25		do	Do.
		½ pound benzoic acid	1.75		do	Do.
		5 ounces tincture iron	.65		do	Do.
		5 pounds cream tartar	2.00		do	Do.
		4 ounces balsam	.50		do	Do.
		4 ounces cubeb powder	.30		do	Do.
		1 ounce oxide zinc	.10		do	Do.
		2 liters alcohol	.40		do	Do.
		1 cake bichloride soap	.30		do	Do.
		1 bottle chloroform	.85		do	Do.
		1 iodoformed gauze	.50		do	Do.
		1 fountain syringe	.95		do	Do.
		1 liter Van S. liquor	.25		do	Do.
		1 bottle chloride ethyl	.75		do	Do.
		⅛ yard draining tube	.75		do	Do.

[Personal property purchased by Manuel S. Trelles, treasurer of finance, disbursing officer at Matanzas, Cuba, for the month of December, 1899.]

Date.	From whom purchased.	Articles.		Amount.	Disposition and use.	Remarks.
1899. Dec. 12	Ernesto Triolet	½ pound bromide potassium	$0.50		State and Government; used in connection with the dispensary for poor at Matanzas.	Disposed of by Alfredo Carnot, mayor.
		½ pound iodide potassium	2.00		do	Do.
		½ pound salol	1.20		do	Do.
		½ pound benzo naptol	1.00		do	Do.
		3 ounces antipyrine	1.20		do	Do.
		1 ounce oxide antimony	.15		do	Do.
		5 ounces tincture cinnamon	.20		do	Do.
		½ pound extract kola	1.25		do	Do.
		1 pound acetate ammonia	.40		do	Do.
		3 pounds boric acid	.60		do	Do.
		3 pounds white vaseline	1.50		do	Do.
		2 ounces calomel	.20		do	Do.
		1 pound chlorate potassium	.35		do	Do.
		1 ounce valerinate quinine	.80		do	Do.
		1 pound sulphate quinine	8.00		do	Do.
		½ pound bisulphate quinine	4.00		do	Do.
		5 ounces tincture foxglove	.15		do	Do.
		3 ounces extract ubra arenaria	.60		do	Do.
		25 pounds sulphate soda	.65		do	Do.
		12½ pounds sulphur magnesia	.65		do	Do.
		3 opodeldoc balsam	1.50		do	Do.
		1 pound Fowler's liquor	.30		do	Do.
		1 demijohn quinine wine	12.00		do	Do.
		1 gallon alcohol	.80		do	Do.
		200 ½-ounce wood boxes	1.00		do	Do.
		½ blistering plaster	.60		do	Do.
		4,000 capsules	6.00		do	Do.
		1 liter honey	.25		do	Do.
		1 box borated gauze	.90		do	Do.
		1 ream paper	.50		do	Do.
		2 pounds absorbent cotton	2.00		do	Do.
		1 box Turkish soap	.08		do	Do.
		1 box castile soap	.15		do	Do.
		1 ounce argol emetic	.10		do	Do.
		5 ounces benzoic acid	1.20		do	Do.
		2 ounces iodoform	.75		da	Do.
		1 pound carbolic acid	.50		do	Do.
		½ pound citrate acid	.30		do	Do.
		2 ounces extract lemon	.35		do	Do.
		4 pounds cotton	1.20		do	Do.
		2 reams wrapping paper	1.00		do	Do.
		1,000 corks	1.60		do	Do.
		1 pound acetate ammonia	.40		do	Do.

5 pounds benzoic acid	1.00		do	Do.
1 ounce hydrate chloral	.20		do	Do.
1 tincture dog's tongue	.30		do	Do.
1 chlorate potassium	.35		do	Do.
		$121.03		
2 Peruvian balsam	.45		State and Government; used in connection with children's asylum, Matanzas.	Do.
1 pound bicarbonate soda	.10		do	Do.
1 ounce guiaacol	.60		do	Do.
5 grams tanigen	.20		do	Do.
1 pound linseed	.10		do	Do.
6 pounds chloride lime	.40		do	Do.
3 ounces sulphate zinc	.05		do	Do.
4 ounces benzoate soda	.50		do	Do.
1 camphorated pomade	.60		do	Do.
12 medicine droppers	.50		do	Do.
12 camel's hair brushes	.35		do	Do.
2 pounds boracic acid	.40		do	Do.
12 camel-hair brushes	.35		do	Do.
1 pound absorbent cotton	1.00		do	Do.
		5.60		
3 wintersmith wine	2.25		do	Do.
12½ pounds sugar	.63		do	Do.
12½ pounds chloride lime	.75		do	Do.
5 liters alcohol	1.00		do	Do.
5 pounds absorbent cotton	1.00		do	Do.
½ pound tartaric acid	.30		do	Do.
3 wintersmith wine	2.25		do	Do.
1 ounce citric acid	.05		do	Do.
		8.23		
31 medical prescriptions		5.66	State and government; used in connection with dispensary for poor children, Matanzas.	Do.
1 bottle antidiphtheritic serum		2.78	do	Do.
3 prescriptions, 6 prescriptions, 60 grams antidiphtheritic serum.		15.34	do	Do.
3 prescriptions		.54	do	Do.
1 chlorate potassium	$0.35		do	Do.
½ pound nitrate potassium	.10		do	Do.
1 pound boracic acid	.20		do	Do.
1 iodide potassium	4.00		do	Do.
4 ounces bisulph. quinine	2.00		do	Do.
1 pound carbolic acid	.50		do	Do.
1 pound glycerin	.40		do	Do.
3 ounces metallic iodine	1.20		do	Do.
4 salicylate magnesia	.50		do	Do.
1 ounce chloral hydrate	.20		do	Do.
4 permanganate potassium	.60		do	Do.
6 benzoate soda	.75		do	Do.

[Personal property purchased by Manuel S. Trelles, treasurer of finance, disbursing officer at Matanzas, Cuba, for the month of December, 1899.]

Date.	From whom purchased.	Articles.		Amount.	Disposition and use.	Remarks.
1899. Dec. 12	Ernesto Triolet	½ pound paregoric	$0.60		State and government; used in connection with dispensary for poor children, Matanzas.	Disposed of by Alfredo Carnot, mayor.
		4 grams podophyllum	.10		do	Do.
		1 belladonna powder	.05		do	Do.
		2 pound listerine	1.00		do	Do.
		2 gallons alcohol	1.50		do	Do.
		2 gallons quinq. wine	5.50		do	Do.
		12½ pounds sugar	1.50		do	Do.
		3 pounds absorbent cotton	3.00		do	Do.
		72 wooden boxes	1.50		do	Do.
		6 pounds filtering paper	1.50		do	Do.
		1,000 capsules	1.50		do	Do.
		6 vaseline	1.20		do	Do.
		12½ pounds sulphate soda	.63		do	Do.
		1 ounce tannic acid	.75		do	Do.
		4 ounces salol	.60		do	Do.
		500 corks	1.60		do	Do.
		250 grains muriatic tincture	.30		do	Do.
		1 bottle gum-arabic sirup	.75		do	Do.
		1 roll court-plaster	.50		do	Do.
		1 ounce pepsin	.50		do	Do.
		1 ounce arsenate soda	.10		do	Do.
		1 pound white vaseline	.50		do	Do.
				$35.98		
		6 bottles Whitesmith wine	4.50			
		2 prescriptions	.60			
		1 demijohn quinq. wine	12.00			
		6 pounds sulphate soda	.30			
		3 pounds boracic acid	.60			
		3 court-plaster	1.95			
		3 sulphur soap	.75			
		½ pound gum arabic	.25			
		1 salicylate magnesia	.13			
		2 bottles Saizde Carlos's elixir	1.75			
				22.83	State and government; used in connection with Children's Asylum, Matanzas.	Do.
	Fernandez & Ruiz	219 yards striped linen	27.40			
		234 unbleached drill	58.50			
		162 unbleached linen	30.78			
		32 yards white cutre	2.56			
		30 yards blue creton	5.63			
		36 spools thread	2.80			

	6 boxes buttons	.90		
	Spanish gold	128.57		
	Reduced to U. S. currency		117.42	State and government; used in connection with Children's Asylum. Do.
Domingo Lecouna	40 prescriptions		7.30	State and government; used at the dispensary of one of the districts of Matanzas.
	1 gallon quinquina wine	$3.00		
	2 liters alcohol	.50		
	2 liters sirup	.60		
	6 tincture nux vomica	.30		
	1 ream wrapping paper	.45		
	1 small padlock	.50		
	1 bisulph quinine	11.20		
	1 pound boracic acid	.30		
	1 chlorate potassium	.35		
	1 common mallow powder	.40		
	6 ounces iodoform	2.70		
	3 pounds vaseline	1.20		
	3 pounds cotton	2.70		
	½ pound sulphuric ether	.40		
	6 ounces tincture cobelie	.30		
	6 ounces extract quinquina	1.15		
	6 ounces Fowler's liquor	.45		
	1 ounce arsenices acid	.10		
	1 pound camphor	.60		
	4 ounces antipyrine	3.20		
	6 ounces tincture iron	.25		
	25 pounds white sugar	1.30		
	2 gallons alcohol	2.50		
	2 gallons quinquina wine	6.00		
	1 iodoform gauze	2.50		
	6,000 capsules	12.00		
	24 bottles	.80		
	25 pounds sulphuric soda	1.25		
	3 reams wrapping paper	1.50		
	1 filtering paper	.30		
	24 boxes seidlitz papers	6.00		
	8 ounces sulphuric ether	.40		
	1 iodide potassium	4.00		
	1 pound glycerin	.40		
	4 ounces extract kola	1.00		
			70.60	.....do ..... Do,
	1 pound glycerin	.40		
	½ ounce chlorate potassium	.20		
	1 pound iodide potassium	4.00		
	2 ounces metallic iodine	1.00		
	2 pounds vaseline	.80		
	5 ounces extract kola	1.25		
	4 ounces extract balsam, tolu	.50		

[Personal property purchased by Manuel S. Trelles, treasurer of finance, disbursing officer at Matanzas, Cuba, for the month of December, 1899.]

Date.	From whom purchased.	Articles.		Amount.	Disposition and use.	Remarks.
1899. Dec. 12	Domingo Lecouna	3 ounces orange extract fluid	$0.60			
		4 ounces iodoform	1.80			
		3 ounces tincture nux vomica	.20			
		1 ounce guayacol	.60			
		4 ounces perchloride iron	.20			
		1 ounce terpinol	.50			
		4 ounces benzoate soda	.50			
		4 pounds boracic acid	1.20			
		2 ounces antipyrine	1.60			
		2 ounce pills	.60			
		2 ounces oxide antimony	.20			
		⅛ ounce codeine	3.50			
		4 ounces calol	1.00			
		2 gallons quinq. wine	6.00			
		2 gallons alcohol	2.50			
		¼ pound sulph. ether	.40			
		¼ pound ammonium acetate	.40			
		⅛ pound Fowler's liquor	.50			
		⅛ gum arabic powder	.50			
		3 pounds castor oil	.60			
		¼ ounce sulphate quinine	5.60			
		1,550 capsules	3.00			
		8 pounds sulphate soda	.40			
		8 pounds sulphate magnesia	.40			
		500 corks	.55			
		2 opodeldoc balsam	2.50			
		1 box opodeldoc balsam	.90			
		¼ pound camphor	.30			
		4 carbolic acid	.20			
		1 absorbent cotton	.90			
		2 pounds linseed meal	.20			
		100 tablets bichloride mercury	1.00	$47.40	State and government; used in connection with dispensary for the poor at Matanzas.	Disposed of by Alfredo Carnot, mayor.
		4 ounces sulphate quinine	2.00			
		4 ounces tincture iodine	.40			
		1 pound borated vaseline	.50	2.90	State and government; used in connection with the Corral Nuevas Dispensary at Matanzas.	Do.
		1 ounce antipyrine	.80			
		15 grams hydrochlorate morphia	1.50			
		1 gram hydrate chloral	.20	2.50	State and government: used in connection with the Camaricca Dispensary.	Do.

	3 ounces calomel	.40			
	4 ounces salol	1.00			
	4 anylac. pepsin	1.40			
	2 pounds bicarbonate soda	.20			
	1 pound acetate ammonia	.40			
	3 ounces iodoform	1.35			
	3 ounces metallic iodine	1.50			
	1 iodide potassium	4.00			
	1 chlorate potassium	.35			
	2 ounces benzoate soda	.25			
	1 ounce hydrate chloral	.20			
	1 pound Fowler's liquor	1.00			
	12½ pounds white sugar	.65			
	1 ream wrapping paper	.50			
	4 ounces bisulphate quinine	2.00			
	1 pound listerine	1.25			
	1 ounce tannic acid	.75			
	12½ pounds sulphate soda	.65			
	6 pounds boracic acid	1.50			
	12½ pounds sulphate magnesia	.65			
	1 pound carbolic acid	.80			
	½ gum arabic powder	.40			
	4 common mallow powder	.10			
	4 ounces licorice powder	.60			
	8 ounces extract kola	1.00			
	4 ounces paragoric	.40			
	2 gallons quinquina wine	6.00			
	2 gallons alcohol	2.50			
	4 pounds vaseline	1.60			
	1 pound cotton	.90			
	2,000 capsules	3.00			
	72 half-ounce wooden boxes	.40			
	500 corks	.55			
	4 pounds filtering paper	1.20	39.45	State and government; used in connection with the Matanzas dispensary.	Do.
Joaquin Losada	2 ounces bisulph quinine	1.10			
	8 ounces iodide potassium	2.00			
	300 jujube capsules	.60			
	1 chlorate potassium	.35			
	1 pound burnt alum	.20			
	2 liters alcohol	.40			
	2 ounces iodoform	.80			
	1 pound absorb cotton	1.00			
	8 ounces Fowler's liquor	.30			
	8 ounces tincture quinquina	.25			
	4 ounces extract kola	1.00			
	1 ounce ipecac	.30			
	1 pound boracic acid	.20			
	1 pound yellow vaseline	.30			
	1 ounce oxide antimony	.10			

[Personal property purchased by Manuel S. Trelles, treasurer of finance, disbursing officer at Matanzas, Cuba, for the month of December, 1899.]

Date.	From whom purchased.	Articles.		Amount.	Disposition and use.	Remarks.
1899. Dec. 12	Joaquin Losada	1 potassium bermang	$0.15			
		1 ounce amylac pepsin	.70			
		1 6-inch spatula	.40			
		1 balance	3.00			
		1 500-gram graduate glass	1.50			
		½ ream wrapping paper	.25			
		1 gallon quinquina wine	3.00	$17.90	State and government, used in connection with the Guanabacoa dispensary.	Disposed of by Alfredo Carnot, mayor.
		23 prescriptions		4.38	do	Do.
	Antonio Molins	½ ounce extract opium	$0.55			
		1 ounce calomel	.13			
		2 sulphate espartirine	.50			
		3 ounces bromide potassium	.25			
		1 ounce chloral hydrate	.21			
		4 ounces oxide zinc	.20			
		3 liters codfish oil	2.10			
		½ pound copper sulphate	.07			
		4 ounces salol	.75			
		1 ounce iodoform	.60			
		1 valerianate quinine	.65			
		2 sulphate atropine	.80			
		2 salicylate lithine	1.10			
		1 pound borate soda	.25			
		2 ounces glycero-phosphate calcium	1.10			
		4 ounces tannin	.40			
		8 ½-ounce wooden boxes	.25			
		2 pounds vaseline	1.00			
		500 corks	.80			
		1 pound licorice powder	.35			
		2 liters alcohol	.50			
		½ ream wrapping paper	.20			
		6 extract quinquina	1.25			
		½ pound absorbent cotton	.45			
		1 valerianate quinine	1.10			
		½ pound tincture cinnamon	.35			
		1 demijohn sherry wine	4.50	20.41	State and government. Used in connection with Versalles dispensary for the poor.	Do.
15	Miret & Bros	50 pounds Spanish beans	2.50		State and government. Used in connection with Children's Municipal Asylum, Matanzas.	Do.

	50 pounds salt	.50		do	Do.
	12½ pounds bacon	1.25		do	Do.
	100 pounds white beans	2.88		State and government. Used in connection with municipal asylum for girls at Matanzas.	Do.
	1 can mineral oil	1.60		do	Do.
	12 sponges	.50		do	Do.
	14 brooms	2.62		do	Do.
	6 boxes bluing	.48		do	Do.
	25 pounds onions	.75		do	Do.
	1 string garlic	.44		do	Do.
	1 pound red pepper	.09		do	Do.
	50 pounds corn flour	1.75		do	Do.
	1 ounce saffron flower	.85		do	Do.
	100 pounds lard	9.00		do	Do.
	1 barrel potatoes	3.38		do	Do.
	¼ ounce wild marjoram	.03		do	Do.
	1 box soap	4.50		do	Do.
	50 pounds green peas	2.00		do	Do.
	Spanish gold	36.12		do	Do.
	Reduced to U. S. currency		32.98	do	Do.
	1 barrel potatoes	$3.38		State and government. Used in connection with the Municipal Asylum for Boys at Matanzas.	Do.
	12½ pounds bacon	1.25		do	Do.
	50 pounds red beans	2.63		do	Do.
	50 pounds white beans	2.63		do	Do.
	50 pounds salt	.50		do	Do.
	½ can olive oil	1.24		do	Do.
	50 pounds starch	3.63		do	Do.
	50 yellow soap	2.25		do	Do.
	1 box mineral oil	3.20		do	Do.
	2 strings garlic	.88		do	Do.
	12 brooms	1.75		do	Do.
	50 pounds onions	1.50		do	Do.
	Spanish gold	24.84			
	Reduced to United States currency		22.65	do	Do.
T. Bea & Co.	18 pounds nails	$0.72		do	Do.
	2 packages tacks	.20		do	Do.
	1 wardrobe lock	.40		do	Do.
	1½ gallons varnish	3.00		do	Do.
	1⅕ gallons turpentine	1.20		do	Do.
	2 bottles gold dust	.50		do	Do.
	25 pounds boiled oil	2.50		do	Do.
	12½ pounds turpentine	1.37		do	Do.
	1 pound prussian blue	.50		do	Do.
	5 cans sienna paste	1.25		do	Do.
	⅛ pound burnt umber	.10		do	Do.
	3 pounds spanish white	.10		do	Do.
	12 pounds nails	1.00		do	Do.

[Personal property purchased by Manuel S. Trelles, treasurer of finance, disbursing officer at Matanzas, Cuba, for the month of December, 1899.]

Date.	From whom purchased.	Articles.		Amount.	Disposition and use.	Remarks.
1899. Dec. 15	T. Bea & Co	24 picture rings	$0.40		State and government. Used in connection with the Municipal Asylum for Boys at Matanzas.	Disposed of by Alfredo Carnot, mayor.
		3 packages nails	1.50		do	Do.
		12 zinc plates	12.84		do	Do.
		18 iron hinges	1.00		do	Do.
		26 pounds iron pipe	3.90		do	Do.
		1 vertical check	1.00		do	Do.
		217 pounds iron pipe	17.36		do	Do.
		½ pound sheet rubber	.10		do	Do.
		12 staples	.25		do	Do.
		2 pounds zinc nails	.50		do	Do.
		111 pounds plate zinc	13.32		do	Do.
		6 globe valves	3.00		do	Do.
		42 water faucets	22.75		do	Do.
		32 unions	1.60		do	Do.
		2½ pounds plate tin	1.12		do	Do.
		11 pounds iron pipe	1.10		do	Do.
		1 galvanized iron tub	3.50		do	Do.
		1 pan, 1 zinc can	5.75		do	Do.
		150 mess outfits	28.75		do	Do.
		12 table pitchers	6.00		do	Do.
		150 pewter spoons	6.25		do	Do.
		Spanish gold	144.83			
		Reduced to U. S. currency		$132.26	do	Do.
		2 8-gallon kettles	$8.00		do	Do.
		4 tin pans	5.00		do	Do.
		2 iron buckets	.80		do	Do.
		4 iron dishes	2.00		do	Do.
		6 iron buckets	2.40		do	Do.
		4 iron jugs	1.60		do	Do.
		4 earthen tubs	1.00		do	Do.
		Spanish gold	20.80			
		Reduced U. S. currency		18.99	do	Do.
		1 box vermicelli	$1.50		do	Do.
		1 box mineral oil	3.05		do	Do.
		12 cans tomato sauce	.75		do	Do.
		1 can olive oil	2.63		do	Do.
		1 demijohn alcohol	3.00		do	Do.
		50 pounds Spanish beans	3.00		do	Do.
		50 pounds black beans	1.25		do	Do.
		50 pounds white beans	2.00		do	Do.

50 pounds red beans	2.38		do	Do.
50 pounds green pease	1.75		do	Do.
25 pounds onions	.75		do	Do.
1 string garlic	.37		do	Do.
1 pound red pepper	.09		do	Do.
6 brooms	1.25		do	Do.
1 barrel potatoes	3.75		do	Do.
1 demijohn vinegar	1.25		do	Do.
3 pounds spice	.37		do	Do.
Spanish gold	29.14		do	Do.
Reduced to U. S. currency		26.61	do	Do.
25 pounds white beans	$1.00		do	Do.
25 pounds red beans	1.15		do	Do.
25 pounds black beans	.63		do	Do.
25 pounds onions	.81		do	Do.
1 string garlic	.37		do	Do.
25 pounds starch	1.75		do	Do.
1 pound bluing	.09		do	Do.
1 can olive oil	2.50		do	Do.
6 sponges	.50		do	Do.
2 pounds red pepper	.18		do	Do.
Spanish gold	8.98		do	Do.
Reduced to U. S. currency		8.21	do	Do.
76 varas linen	$68.40		do	Do.
15 varas linen	12.00		do	Do.
Spanish gold	80.40		do	Do.
Reduced to U. S. currency		73.42	do	Do.
25 pounds white beans	1.00		do	Do.
25 pounds red beans	1.19		do	Do.
25 pounds black beans	.62		do	Do.
1 box vermicelli	1.50		do	Do.
25 pounds onions	.75		do	Do.
6 brooms	1.25		do	Do.
72 boxes matches	.45		do	Do.
50 pounds potatoes	1.50		do	Do.
Spanish gold	8.26			
Reduced to U. S. currency		7.54		
2 8-gallon kettles	4.00		do	Do.
2 tin pans	3.50		do	Do.
1 enameled pan	1.00		do	Do.
4 soup ladles	.40		do	Do.
2 skimmers	.20		do	Do.
6 flatirons	1.80		do	Do.
1 rat trap	.25		do	Do.
1 padlock	.25		do	Do.
Spanish gold	11.40			
Reduced to United States currency		10.41		

[Personal property purchased by Manuel S. Trelles, treasurer of finance, disbursing officer at Matanzas, Cuba, for the month of December, 1899.]

Date.	From whom purchased.	Articles.		Amount.	Disposition and use.	Remarks.
1899. Dec. 15	T. Bea & Co	6 wire screening	$7.50		State and government. Used in connection with the Municipal Asylum for Boys at Matanzas.	Disposed of by Alfredo Carnot, mayor.
		8 pounds galvanized wire	.64		do	Do.
		Spanish gold	8.14			
		Reduced to United States currency		$7.43		
		12¼ pounds white soap	$1.10		do	Do.
		1 barrel potatoes	3.50		do	Do.
		25 pounds Spanish beans	1.25		do	Do.
		25 pounds black beans	.66		do	Do.
		50 pounds onions	2.00		do	Do.
		1 box vermicelli	1.50		do	Do.
		2 pounds red pepper	.20		do	Do.
		2 pounds bluing	.40		do	Do.
		12 brooms	2.50		do	Do.
		100 pounds lard	9.00		do	Do.
		1 box mineral oil	3.20		do	Do.
		Spanish gold	25.31			
		Reduced to United States currency		23.11		
		1 barrel potatoes	$3.50		do	Do.
		75 pounds red beans	3.56		do	Do.
		50 pounds black beans	1.31		do	Do.
		50 pounds white beans	2.13		do	Do.
		25 pounds Spanish beans	1.25		do	Do.
		25 pounds green peas	.88		do	Do.
		1 string garlic	.37		do	Do.
		100 pounds lard	9.00		do	Do.
		11 pounds bacon	1.10		do	Do.
		1 can oil	2.75		do	Do.
		1 demijohn vinegar	1.25		do	Do.
		50 pounds salt	1.00		do	Do.
		1 box vermicelli	1.50		do	Do.
		6 bags	.75		do	Do.
		6 brooms	1.25		do	Do.
		25 pounds onions	1.00		do	Do.
		Spanish gold	32.60			
		Reduced to U. S. currency		29.77		
16	Fernandez Lebrez	8 prescriptions		1.46	do	Disposed of by Alfredo Carnot, mayor. Quantity and classes of medicine purchased not stated.
		Medicines		5.08	do	Do.

30	Ernesto Triolet	1 ounce acid nitrate of mercury	.25		State and government. Used in connection with St. Nicholas Hospital, hygiene ward.	Disposed of by Alfredo Carnot, mayor.
		1 pound boracic acid	.25		do	Do.
		2 liters aromatic wine	1.00		do	Do.
		200 capsules	2.10		do	Do.
		4 ounces medicinal collodion	.25		do	Do.
		60 grams white vaseline	.10		do	Do.
		1 pound creoline	.40		State and government. Used in connection with disinfecting gang at Matanzas.	Do.
		100 bichloride mercury	1.00		do	Do.
				5.35		
	Ramon Rodriguez	100 writing tables, 100 benches, 250 benches, 50 movable blackboards		1,342.50	State and government. Used in connection with public schools at Matanzas.	Do.
	Russinyel & Co	95 prescriptions		22.54	State and government. Used in connection with dispensary for poor children and Pueblo Nuevo Dispensary, Matanzas.	Do.
Jan. 5	do	5 pounds wrapping paper	$0.50		State and Government. Used in connection with Pueblo Nuevo Dispensary, Matanzas.	Do.
		200 capsules asafetida	.40		do	Do.
		1 ounce salol	.20		do	Do.
		5 grams soda arseniate	.10		do	Do.
		2 ounces landanum	.25		do	Do.
		1 ounce Columbus root	.05		do	Do.
		300 capsules asafetida	.60		do	Do.
		6 white vaseline	.23		do	Do.
		9 ounces bisulph. quinine	5.85		do	Do.
		17 ounces iodide potassium	4.52		do	Do.
		1 subnitrate bismuth	.22		do	Do.
		34 ounces chlorate potassium	.68		do	Do.
		1 pound bicarb. sodium	.07		do	Do.
		1 rhubarb	1.50		do	Do.
		½ pound sulphate quinine	4.80		do	Do.
		1 bromide potassium	1.00		do	Do.
		1 ounce Dupasquier's solution	.50		do	Do.
		8 ounces salol	1.60		do	Do.
		8 ounces carbonate iron	.25		do	Do.
		½ pound tincture iron	.25		do	Do.
		½ pound tincture lobelia	.25		do	Do.
		6 ounces cochineal	.25		do	Do.
		1 pound alum	.10		do	Do.
		2 ounces antipyrine	1.00		do	Do.
		½ ounce arseniate soda	.10		do	Do.
		½ bottle quinquina wine	.38		do	Do.
		4 ounces iodoform	2.00		do	Do.
		6 pounds linseed flour	.60		do	Do.
		12 boxes asafetida capsules	2.00		do	Do.

[Personal property purchased by Manuel S. Trelles, treasurer of finance, disbursing officer at Matanzas, Cuba, for the month of December, 1899.]

Date.	From whom purchased.	Articles.		Amount.	Disposition and use.	Remarks.
1899.						
Jan. 5	Russinyel & Co	1 pound gum arabic	$1.00		State and government. Used in connection with Pueblo Nuevo Dispensary, Matanzas.	Disposed of by Alfredo Carnot, mayor.
		1 pound carbolic acid	.60		do	Do.
		1 pound glycerine	.40		do	Do.
		1 pound manna	1.50		do	Do.
		6 boxes purgative soda	1.50		do	Do.
		3 pounds cotton	.90		do	Do.
		15 pounds quinquina wine	7.50		do	Do.
		12½ pounds sulphate soda	.65		do	Do.
		72 wooden boxes	.85		do	Do.
		2 gallons alcohol	1.40		do	Do.
		3 pounds vaseline	1.50		do	Do.
		1 yard borated gauze	.50		do	Do.
		1 orange blossom water	.65		do	Do.
		1 liter boracic acid	.25		do	Do.
		12½ pounds sugar	.75		do	Do.
		1 pound linden tree flowers	.35		do	Do.
		1 pound walnut leaves	.25		do	Do.
		2 glass rods	.20		do	Do.
		1 broom	.35		do	Do.
				$51.35		
8	Jose Zabala	578 feet lumber		16.20	State and government. Used in connection with municipal asylum for girls at Matanzas.	Do.
Dec. 6	Teresa G. Puentes	Kitchen utensils and hardware		11.86	do	Quantity and class purchased not stated. Disposed of by Manuel Rodriguez, finance administrator. Labor included in amount of bill.
	Ramon Cura	2 blankets		.50	State and government. For use in the office of finance.	Disposed of by Manuel Rodriguez, finance administrator.
	Jorge Acosta	1 pane glass		1.10	do	Do.
	Vincente G. y Manrino	1 broom		.80	State and government. Administrator of the province.	Do.
	Paulino Soles	100 blank forms	$1.60		do	Do.
		1 bottle glue	.20		do	Do.
		1 box assorted pens	.80		do	Do.
		6 colored pencils	.50		do	Do.
		3 spools thread	.60		do	Do.
		12 sheets blotting paper	.96		do	Do.
		1 ruler	.25		do	Do.
		1 bottle red ink	.20		do	Do.
		12 penholders	.40		State and government. For use in the office of the financial administrator of the province.	Do.

		9 penwipers	2.25		State and government	Do.
		¼ ream writing paper	1.50		do	Do.
		½ ream paper	.65		do	Do.
		1 steel eraser	1.00		do	Do.
		1 ream paper	2.25		do	Do.
		1 liter ink	1.00		do	Do.
		¼ ream blank forms	1.00		do	Do.
		100 envelopes	.60		do	Do.
		¼ ream ruled paper	1.30		do	Do.
				17.06		
	Lorenzo Fuentes	1 lamp shade, 1 lamp chimney		1.00	do	Do.
		1 lamp wick	$0.25			
		1 lamp, complete	.90			
				1.15	do	Do.
Nov. 30	Paulino Soles	500 blank forms	4.00		State and government. Used in connection with the civil governor's office.	Disposed of by P. E. Betancourt, civil governor.
		2 boxes rubber bands	1.00		State and government	Do.
		1 spool thread	.25		do	Do.
		1 paper needles	.40		do	Do.
		500 blank forms	3.00		do	Do.
		1 liter ink	1.25		do	Do.
		1 bottle mucilage	.40		do	Do.
		500 blank forms	4.00		do	Do.
		200 envelopes	1.25		do	Do.
		100 blank forms	2.50		do	Do.
		1 liter mineral oil	.15		State and government. Used in connection with the civil governor's office.	Do.
		2 sheets blotting paper	.18		State and government	Do.
		2 brooms	1.00		do	Do.
		3 sheets drawing paper	.30		do	Do.
		100 envelopes	.40		do	Do.
		500 blank forms	4.00		do	Do.
		1 liter ink	1.25		do	Do.
		1 spool thread	.25		do	Do.
		1 note book	.50		do	Do.
		500 blank forms	4.00		do	Do.
		1 blank book	1.00		do	Do.
		1 bottle muriatic acid	.50		do	Do.
		1 blanket	1.25		do	Do.
		½ ream paper	1.50		do	Do.
		½ meter paper cloth	.79		do	Do.
		1 rubber stamp	2.50		do	Do.
		1 box paper	3.00		do	Do.
		2 brooms	1.10		do	Do.
				41.72		
		1 liter ink	1.25			
		1 box assorted pens	1.00			
		½ ream paper	2.00			
		½ box wafers	.75			
				5.00	do	Do.

[Personal property purchased by Manuel S. Trelles, treasurer of finance, disbursing officer at Matanzas, Cuba, for the month of December, 1899.]

Date.	From whom purchased.	Articles.		Amount.	Disposition and use.	Remarks.
1899. Dec. 9	A. R. Varela & Co	1 washstand, 1 table		$6.58	State and government	Disposed of by P. E. Betancourt, civil governor; labor included in amount of bill.
Oct. 31	Paulino Soles	500 sheets French paper	$2.00		do	Disposed of by P. E. Betancourt, civil governor.
		2 ink rubbers	.70		do	Do.
		2,100 blank forms	19.00		do	Do.
		1,000 envelopes	7.00		do	Do.
		1 ream paper	3.00		do	Do.
		1 blanket	1.00		do	Do.
		1 letter-copy book	2.00		do	Do.
		1 call bell	3.50		do	Do.
		1 large portfolio	1.00		do	Do.
		1 box pens	1.00		do	Do.
		1 package rubber bands	.50		do	Do.
		1 box pens	.70		do	Do.
				41.40		
		¾ box paper		2.00	do	Do.
18	Basimiro Venero	2 straw window shades		16.00	do	Do.
31	Paulino Soles	100 blank forms		5.00	State and government; used in the office of chief of police, Matanzas.	Disposed of by Julio J. Pastoriza, secretary.
Dec. 8	A. Correno & Bros	Paper	$0.93		State and government	Disposed of by Julio J. Pastoriza, secretary; quantity purchased not stated.
		1 bottle ink	1.00		do	Disposed of by Julio J. Pastoriza, secretary.
		500 envelopes	1.75		State and government. Used in office of the secretary of the provincial board of agriculture, industry, and commerce.	Do.
		1 waste-paper basket	.50		State and government	Do,
		2 blocks	1.20		do	Do.
		1 duster	2.00		do	Do.
		2 pencils	.12		do	Do.
				7.50		
	Cueta & Son	8 complete buoys	1,906.56			
		Anchor chains, and accessories	29.45			
				1,936.01	State and government. Replacing harbor marks, Cardenas.	Disposed of by Jose R. Villalon, chief engineer; labor included in amount of bill.
14	Spanish-American Light and Power Co.	2 incandescent lamps		1.45	State and government. Used in connection with the office of the supreme court, Matanzas.	Disposed of by Jose Cabarracas Horta, president of superior court.

	Paulino Soles	1 law book	$3.90		State and government	Do.
		10 portfolios	10.00		do	Do.
		1,000 envelopes	5.38		do	Do.
		6 vases	2.00		do	Do.
		2 blankets	.20		do	Do.
		2 brooms	.50		do	Do.
		Alcohol	.10		do	Disposed of by Jose Cabarracas Horta, president of superior court; quantity purchased not stated.
		1 box polish	.10		do	Disposed of by Jose Cabarracas Horta, president of supreme court.
		2 carpets	3.33		do	Do.
		2 brushes	.20		do	Do.
		1 chimney sweeper	.50		do	Do.
		Spanish white	.10		do	Disposed of by Jose Cabarracas Horta, president of supreme court; quantity purchased not stated.
				26.31		
	A. Correno & Bro	1,000 blank forms	6.00		do	Disposed of by Jose Cabarracas Horta, president of supreme court.
		4 reams paper	12.00		do	Do.
		3 liters ink	3.00		do	Do.
		1 box pens	.58		do	Do.
		4 sheets blotting paper	.32		do	Do.
		6 sticks sealing wax	.60		do	Do.
		2 spools thread	.50		do	Do.
				23.00		
	J. Blanco Ramarez	1 wardrobe	35.20		State and government; used in connection with the superior court's fiscal office.	Disposed of by Andres de Orzoca, fiscal of superior court; labor included in amount of bill.
	Paulino Soles	500 blank forms	1.50		State and government	Disposed of by Andres de Orzoca, fiscal of superior court.
		3 boxes paper fasteners	1.20		do	Do.
		1 inkstand	2.00		do	Do.
		250 blank forms	3.15		do	Do.
		1 ream French paper	2.70		do	Do.
		1 waste-paper basket	.45		do	Do.
		1 bottle stamp ink	.18		do	Do.
				46.38		
	Pedro Colon	1 set shelves (for files)		15.13	State and government. Used in connection with office of judge of the first instance.	Disposed of by Sixto Vassoncellos, judge of the first instance.
	A. Correno & Bros	2 reams paper	$4.20			
		3 sheets blotting paper	.20			
		1 bottle stamp ink	.20			
		1 box assorted pens	.60			
		12 sheets paper	.50			
				5.70	do	Do.
20	J. Martinez & Co	1,000 sheets paper	12.00			
		250 envelopes	2 75			
		1 block letter paper	.45			
		1 bottle ink	1.00			

[Personal property purchased by Manuel S. Trelles, treasurer of finance, disbursing officer at Matanzas, Cuba, for the month of December, 1899.]

Date.	From whom purchased.	Articles.		Amount.	Disposition and use.	Remarks.
1899. Dec. 20	J. Martinez & Co	1 bottle mucilage	$0.50			
		350 blank forms	3.50			
		1 box pens	.63	$20.83	State and government. Used in office of the judge of first instance, Cardenas.	Disposed of by Benito I. R. Maribona, judge of instruction.
	Francisco Alvarez	1,000 envelopes	5.50			
		4 reams paper	10.00			
		1 bottle ink	1.00			
		2 boxes pens	1.16	16.66	State and government. Used in office of the judge of first instance, Alacranes.	Disposed of by J. Aurelius Perex Diaz, judge of first instance, Alacranes.
	A Correno & Bros	2,100 blank forms	13.00			
		1 sheet blotting paper	.08			
		3 penholders	.30			
		12 pencils	.50			
		5 meters cloth paper	3.00	16.88	Justice. Used in office of judge of the first instance, market district.	Disposed of by Paul Trelles, judge of the first instance.
	J. Martinez & Co	¼ ream writing paper	1.75			
		1 ream paper	3.12			
		250 envelopes	1.50			
		1 rubber stamp	5.00			
		Postage stamps	2.24	13.61	Finance. Used in office of chief of public works, central region.	Disposed of by Jose R. Villalon, chief engineer.
23	Manuel Gonzalez	5 reams writing paper	13.00	.....	Justice. Used in the office of the judge of the first instance, Colon.	Disposed of by Evarieto S. Avellanal, judge of the first instance, Colon.
		2 liters ink	2.00	.....	do	Do.
		1 box pens	1.60	.....	do	Do.
		Wafers	.06	.....	do	Number purchased not stated.
				16.66		
	Narcisio Garcia	12 sponges		.80	Public instruction. Used in the Matanzas Institute for graded studies.	Disposed of by Edwardo Diaz, director of the Matanzas Institute of graded schools.
	J. Bea & Co	1 bottle Japanese gold	$0.25			
		1 lock	.75			
		12 sheets sandpaper	.20			
		24 curtain rings	.20			
		28 pounds Spanish white	.85			
		2 cans red paint	2.50			
		12½ pounds boiled oil	1.25			
		2 packages tacks	.25			
		1 package brass tacks	.75			

		1 varnishing brush	.15			
		3 assorted brushes	.30			
		½ gallon varnish	1.00			
		6 pounds turpentine	.66			
		Spanish gold	9.11			
		Reduced to U. S. currency		8.28	.....do	Do.
		2 pounds pumice stone	.20			
		2 trowels	1.50			
		12½ pounds powdered chalk	.25			
		25 pounds boiled oil	2.50			
		3 paint brushes	.30			
		2 iron buckets	.80			
		2 packages blue paint	.24			
		1 whitewash brush	.20			
		¾ gallons varnish	1.40			
		1 varnish brush	.20			
		3 gallons turpentine	.40			
		1 pound blue paint	.40			
		½ pound vermilion paint	.15			
		½ gallon turpentine	.40			
		Spanish gold	8.94			
		Reduced U. S. currency		8.12	.....do	Do.
27	Lorenzo Fuentes	Picture-frame laths		1.92	.....do	Disposed of by Ricardo Diaz, director of the Matanzas Institute of graded schools; number purchased not stated.
	Antonio Cabellaro	1 urinal pipe		4.92	.....do	Disposed of by Ricardo Diaz, director of the Matanzas Institute of graded schools.
	Indalecia Garcia	1 book, geography (America)	$7.65			
		1 book, geography (Africa)	7.65			
		1 book, geography (Europe)	7.65			
		1 book, geography (earth)	15.30			
		1 book, geography (Asia)	7.65			
				45.90	.....do	Do.
	Harris Bros	1 sheet carbon paper		.75	.....do	Do.
	Juan Fonseca	6 blankets		1.80	.....do	Do.
	Total			5,301.90		

[Personal property purchased by First Lieut. William M. Talbott, Signal Corps, United States Volunteers, disbursing officer at Habana, Cuba, during the month of December, 1899.]

Date.	From whom purchased.	Articles.		Amount.	Disposition and use.	Remarks.
1899.						
Dec. 8	G. Alvarez	1,125 libras ice		$5.06	Rural police and administration	Specific use not stated.
14	Tito Renand	30 rolls toilet paper	$1.50			
		1 box metal polish	.25	1.75	do	
	J. Henry Steinhart	1,000 blank forms	7.50			
		do	5.00			
		3 rubber stamps	3.00	15.00	do	
	Krajewski, Pesant Co	50 pounds sal ammoniac	7.50			
		12 sheets mica	.75			
		1 common push button	3.25			
		3½ pounds annunciator wire	1.57			
		4 Gonda batteries	4.40			
		24 Collins machetes	32.00			
		36 hatchets	25.50			
		7 splicing pliers	15.75			
		3 grindstones	7.65			
		2 chisels, with handles	1.35			
		1 bevel	.60			
		2 barrels wire nails	10.00			
		1 water cask	.60			
		33 yards silk cord	4.95	115.87		
	Total			138.18		

[Personal property purchased by Antonio Perez Utera, disbursing officer of public works, disbursing officer at Habana, Cuba, during the month of December, 1899, as audited.]

1899.						
Dec. 31	Fred Wolfe	10 mules		$1,325.00	For use in street cleaning department, Habana.	Disposed of by Jose Primelles Agramonte, chief of western department of public works.
11	Antonio Copperi	8 hoes	$6.00			
		32 hammers, for stone	33.60			
		40 picks	44.00			
		48 machetes	60.00			
		32 wheelbarrows	128.00			
		4 honing stones (?)	14.00			
		8 hatchets	8.00			
		8 zinc pails	4.00			
		4 water barrels	6.00			
		80 fathoms rope	10.08			

		4 hanks cord 1.60			
		4 lanterns 2.60			
		10 sledge hammers 12.04			
		4 yards wire cloth 10.00			
		40 shovels 26.00			
		1 crowbar 2.88			
		100 pounds powder 21.20			
		200 feet fuse 1.10			
		Spanish gold 391.10			
		Reduced to U. S. currency	354.68	For repairing road between Cannas and Manicaragua, Cuba.	Disposed of by C. Castillo, engineer in charge.
	J. Torres & Co	1½ reams writing paper $6.12			
		500 envelopes 1.75			
		1 box pens ..... .60			
		2 penholders ..... .20			
		12 pencils ..... .75			
		1 inkstand 1.25			
		1 liter ink 1.00			
		14 blank books 1.80			
		1 rule ..... .60			
		4 blotters ..... .40			
		1 bottle mucilage ..... .20			
		Spanish gold 14.67			
		Reduced to U. S. currency	13.34	For office on road between Caunas and Mauicaragua, Cuba.	Do.
	M. Mestre	1 rubber stamp	2.75	.....do	Do.
	Feliciano Castro	Postage stamps	1.00	.....do	Do.
	Total	.....	1,696.77		

[Personal property purchased during the month of December, 1899, by First Lieut. Frank A. Wilcox, First United States Infantry, disbursing officer at Guanajay, Cuba.]

Dec. 1	Julian Perez	23 pounds blasting powder	$6.90	Public works, ports and harbors	Specific use not more definitely stated.
	Domingo Gonzalez	3,500 bricks	28.00	For commanding officer's quarters ...	
	C. Sopena & Bros	15 sacks lime	9.00	Barracks and quarters	Do.
	Antonio Sanchez	7½ meters stone	9.35	Sanitation	Do.
	M. P. Marceau	50 sacks lime	20.00	.....do	Do.
	Gabriel Ensenat	15 loads sand	30.00	Public works, ports and harbors	Do.
	Faustino Alvarez	12 brooms	12.00	Sanitation	Do.
15	Andres del Rio & Co	12,150 feet lumber	306.30	For quarters at Guanajay Barracks ..	Do.
	Knight & Wall Co	2 kegs wire nails	7.95	.....do	Do.
21	Ladislao Diaz & Co	203 feet lumber	104.26	.....do	Do.
		3,075 feet lumber	103.60	.....do	Do.
		13,672 feet lumber	475.95	.....do	
		2,500 feet lumber	86.25	.....do	
26	Marina, Sierra & Co	1,237 pounds tiles $61.85			
		10 pounds nails 1.20			
		3 locks 1.80			

[Personal property purchased during the month of December, 1899, by First Lieut. Frank A. Wilcox, First United States Infantry, disbursing officer at Guanajay, Cuba.]

Date.	From whom purchased.	Articles.		Amount.	Disposition and use.	Remarks.
Dec. 26	Marina, Sierra & Co	27 hinges	$2.70			
		24 bolts	1.20			
		270 pounds tacks	10.80			
		11 ridgings	7.15			
		Spanish gold	86.70			
		Reduced to U. S. currency		$78.82	For quarters at Guanajay Barracks	
		3,096 pounds tiles	$170.28			
		10 ridgings	7.00			
		12 pounds nails	1.80			
		48 bolts	4.80			
		8 locks	6.00			
		Spanish gold	189.88			
		Reduced to U. S. currency		172.62	.....do	
14	Ladislao Diaz & Co	6,022 feet lumber		193.03	For doctor's mess hall, Guanajay Barracks.	
	First Lieut. F. A. Wilcox, First U. S. Infantry, and commissary.	685 pounds fresh beef		81.99	For the civil hospital, Guanajay, Cuba.	
26	Manuel Vila	24 street brooms and handles		20.00	For sanitation of Guanajay, Cuba	
31	Pablo Caro	137 sacks lime		68.50	For sanitary use of Bahia Honda, Cuba.	
18	U. S. Sanitary Co	1 sanitary cart		200.00	For sanitary use at Guanajay, Cuba	
27	Henry F. Brown	60 barrels Portland cement		150.00	For repair of the carcel of Guanajay, Cuba.	
18	E. P. McDonough	12 2-horse drag steel scrapers		150.00	For use on roads near Cabanas, Cuba.	
27	Andres del Rio & Co	15,255 feet lumber	$457.65			
		8 barrels nails	36.00			
		Spanish gold	493.65			
		Reduced to U. S. currency		448.86	For bridge work near Cabanas, Cuba.	
		6,956 feet lumber		189.70	.....do	
	Lobe and Torralbas	1 surgeon's case	$12.75			
		1 speculum	5.00			
		4 pounds bicarbonate potash	.10			
		10 kilos absorbent cotton	6.60			
		1 pound carbonate ammonia	.15			
		17 pounds bandages	23.80			
		1½ gross flasks	4.06			
		3 kilos powdered borax	.99			
		1 kilo powdered niter salt	.30			
		1 pound extract ipecac	6.00			
		½ pound gum aloes	.13			
		1 roll plaster	.69			

		2 rolls sticking plaster	5.00		
		1 pound Venecia talcum	.05		
		4 pounds antimony	.22		
		1 pound tincture lobelia	.40		
		2 pounds salicilate quinine	2.00		
		2 pounds bromohydrate quinine	1.50		
		1 pound chlorate potash pastilles	.60		
		25 yards iodoform bandages	2.50		
		1 crucible	.60		
		1 pound essence lemon	.30		
		1 pound tincture digitalis	.40		
		4 pounds pepsin	.75		
		½ pound iodine	2.75		
		½ pound phosphate soda	.25		
		1 pound tincture catechu	.40		
		12 dish wipers	1.20		
		10 kilos vaseline	6.60		
		½ kilo crystallized hymol	10.35		
		30 grams powdered papaya	1.00		
		125 grams powdered analgesina	1.50		
		4 ounces binitrate iron	.13		
		25 grams diuretina	1.50		
			100.57		
		Discount, 5 per cent	5.02		
			95.55		
		2 packing boxes	1.25		
		Spanish gold	96.80		
		Reduced to U. S. currency		88.00	For civil hospital at Guanajay, Cuba.
31	M. P. Marceau	82½ cubic meters stone		247.50	For construction of roads near Cabanas, Cuba.
		83 cubic meters stone		249.00	do
	Zacarial Urra	450 sacks lime		225.00	For sanitary use in the district of Guanajay, Cuba.
	Faustino Alvarez & Son	27 packages nails	$1.65		
		1 can white paint	2.20		
		6 cans white paint	.90		
		2 paint brushes	.65		
		1 liter turpentine	.20		
		1 liter burnt oil	.20		
		1 package lampblack	.10		
		1 padlock	.40		
				6.30	Material for waterworks and target range.
		50 packages dynamite	22.50		
		2 padlocks	.60		
		8 sheets tin	.64		
		24 nipples	1.44		
		100 libras caustic soda	5.00		
		1 bottle muriatic acid	1.10		

[Personal property purchased during the month of December, 1899, by First Lieut. Frank A. Wilcox, First United States Infantry, disbursing officer at Guanajay, Cuba.]

Date.	From whom purchased.	Articles.		Amount.	Disposition and use.	Remarks.
Dec. 31	Faustino Alvarez & Son	1 demijohn molasses	$2.00			
		1 bottle olive oil	.20			
		48 T hinges	4.32			
		1 barrel tacks	4.50			
		⅛ libra brass nails	.08			
		5 libras cotton waste	.50			
		5 varas packing	1.50			
		1 iron rod	3.25			
				$47.63	Material for waterworks and target range	
		350 libras lard	42.00			
		687½ libras beans	49.99			
		8 bunches garlic	6.00			
		137½ libras vermicelli	13.75			
		1,200 libras wheat flour	48.00			
		240 libras yellow soap	16.80			
		⅛ gross matches	.40			
		102 libras starch	12.20			
		300 libras codfish	41.00			
		475 libras potatoes	15.75			
		100 libras fine salt	1.60			
		100 libras onions	5.00			
		2 libras bluing	.30			
		262½ libras sugar	16.25			
		345 libras rice	12.07			
		9 libras spices	3.15			
		2 libras pepper	.30			
		6 libras coffee	1.38			
		7 cans coal oil	15.75			
		15 libras condensed milk	2.25			
		6 ounces saffron	9.60			
		32½ dozen eggs	19.50			
		Spanish gold	333.04			
		Reduced to U. S. currency		260.18	For the civil hospital at Guanajay, Cuba.	
		1 ream paper	$4.00			
		10 quires paper	.50			
		½ liter ink	.65			
		1 water level	2.00			
		1 polisher	.70			
		1 ball twine	.10			
		1 trowel	.90			
		12 table plates	1.20			
		3 vegetable dishes	1.05			

		1 soup dish	.90			
		6 cups	.50			
		4 table glasses	.48			
		8 spoons	1.15			
		6 Cubiertos (knife, fork, and spoon)	1.20			
		1 sugar bowl	.65			
		1 coffeepot	.90			
		2 libras tacks	.20			
		1 package tacks	.10			
		4½ libras nails	.36			
		2 padlocks	1.00			
		1 lock	.85			
		1 slop jar	2.50			
		150 varas duck	112.50			
		1 gross grommets	3.75			
		1 grommet machine	3.40			
		2 strainers	.20			
		4 lamps	2.00			
		4 lamp chimneys	.80			
		4 lamp burners	.80			
		12 lamp wicks	.24			
		18 feet lumber	.81			
		Spanish gold	146.39			
		Reduced to U. S. currency		114.37	For the civil hospital at Guanajay, Cuba.	
	Total			4,191.06		

[Personal property purchased by Capt. Edmund Wyttenmyer, Fifteenth United States Infantry, disbursing officer at Puerto Principe, Cuba, during the month of December, 1899.]

1899.						
Dec. 12	Bernabe Sanches Adan	8,032 feet lumber		$232.92	Barracks and quarters	Specific use not stated.
14	O. Agramonte	3 reams writing paper	$12.00		For use in office of rural guard	
		100 envelopes	.80		do	
		Blotting paper	.10		do	Quantity purchased not stated.
		1 bottle mucilage	.10		do	
		12 lead pencils	.60		do	
		12 penholders	.60		do	
		1 box pens	.70		do	
		24 memorandum books	1.80		do	
		1 bottle ink	1.25		do	
		6 rubber erasers	.60		do	
		12 small bottles ink	.60		do	
				19.15		
		600 blank forms		6.00	Rural guard and administration	Specific use not stated.
		2,000 blank forms		7.00	Aid to destitute	Do.
	Total			265.07		

[Personal property purchased by Lieut. Commander Lucien Young, United States Navy, captain of the port, disbursing officer at Habana, Cuba.]

Date.	From whom purchased.	Articles.		Amount.	Disposition and use.	Remarks.
1899.						
Dec. 4	J. Henry Steinhart	25 books clearance certificates	$35.00			
		10 receipt books	3.50			
		60 books license forms	180.00			
		22,000 blank forms	106.00			
		1,000 envelopes	4.75			
		1 rubber stamp	1.50			
				$330.75	For use in office of the captain of the port.	
14	J. G. Gonzalez & Co	1 duster	.25			
		2 boxes brass polish	1.20			
		20 pounds cotton waste	2.40			
		5 gallons lubricating oil	4.00			
		1 palm	.50			
		6 sail needles	.20			
		1 ball cotton twine	.25			
		1 pound beeswax	.45			
		50 feet hose	15.00			
		1 lantern	.75			
		1 oil lamp	1.25			
		2 scrubbing brushes	.80			
		1 water cooler	.60			
		14 pounds castile soap	1.40			
		5 sheets emery cloth	.15			
				29.20	For maintenance of launches	
	M. Ruiz & Co	800 paper fasteners	2.80			
		2 wire paper baskets	2.00			
		1 bottle red ink	2.50			
		2 double ink wells	2.50			
				9.80	For use in the office of the captain of the port.	
4	Bernardo Solano	2 blank books		20.00	For use in the office of the captain of the port.	
	J. Henry Steinhart	1 rubber stamp	$1.50			
		1 ink pad	.35			
		1 diary book	.25			
		2 account books	2.20			
		5,000 blank forms	61.00			
				65.30	do	
	Nueva Fabrica de Hielo	2,400 pounds ice		10.80	do	
27	Harris Bros. & Co	2 typewriter ribbons	$2.00			
		1 letter box	.60			
		1 ream paper	1.25			

	100 rolls toilet paper ..... 7.00 2 rubber typewriter covers ..... 2.00 2 wire pen racks ..... .30 1 filing cabinet 83.50	96.65	.....do	
Total	.....	562.60		

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